

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



Relación de Activos Fijos de la Institución Al 31/01/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , I	16/09/2020	4.00	1.00	28,000.00	583.31	23,604.61	4,395.39
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	126,858.17	59,737.14
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT	20/01/2020	4.00	1.00	53,309.99	703.57	53,308.99	1.00
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	2,505.32	189,876.49	1.00
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	2,505.32	189,876.49	1.00
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU S	27/11/2020	4.00	1.00	46,496.60	968.66	36,905.95	9,590.65
00-01-00-040-0069	CREDENZA EN ACABADO MA	20/09/2022	4.00	1.00	17,051.00	355.21	5,801.76	11,249.24
00-01-00-050-0212	ESQUINREO MESA DE CRIST/	20/09/2022	4.00	1.00	14,364.97	299.25	4,887.75	9,477.22
00-01-00-050-0213	MESA DE CENTR TOPE DE CR	20/09/2022	4.00	1.00	10,922.67	227.53	3,716.32	7,206.35
00-01-00-051-0434	MESA DE CONFERENCIA Y RI	29/10/2021	4.00	1.00	341,165.77	7,107.60	192,379.04	148,786.73
00-01-00-051-0554	CONSOLA EN COLOR NATUR.	11/10/2022	4.00	1.00	11,894.40	247.78	3,890.15	8,004.25
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y	24/11/2022	4.00	1.00	9,484.00	197.56	2,805.35	6,678.65
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y	24/11/2022	4.00	1.00	9,484.00	197.56	2,805.35	6,678.65
00-01-00-075-0110	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0111	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0112	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0113	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0114	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0115	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0116	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0117	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0118	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-075-0119	SILLA CON 4 POSICIONES, SO	07/12/2022	4.00	1.00	9,513.44	198.18	2,734.88	6,778.56
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,554.44	1,203.22
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-01-20-005-1721	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-01-20-005-1878	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-20-005-1897	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-20-005-1918	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-20-005-1940	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97

00-01-20-007-0862	AIREACOND. DE 5 TONELAD/	27/11/2020	4.00	1.00	194,100.43	4,043.74	154,066.49	40,033.94
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIC	17/03/2023	4.00	1.00	7,487.71	155.97	1,632.49	5,855.22
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL `	16/12/2020	4.00	1.00	6,501.90	135.44	5,079.00	1,422.90
00-01-20-075-0079	SILLON EJECUTIVO ERGONO!	05/08/2022	4.00	1.00	22,143.88	461.31	8,242.07	13,901.81
00-01-21-001-1342	MODULO METALICO CON RU	16/12/2020	4.00	1.00	6,313.01	131.50	4,931.25	1,381.76
00-01-21-001-1343	MODULO METALICO CON RU	16/12/2020	4.00	1.00	6,313.01	131.50	4,931.25	1,381.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. W	16/12/2020	4.00	1.00	20,569.74	428.52	16,069.50	4,500.24
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. W	16/12/2020	4.00	1.00	20,569.74	428.52	16,069.50	4,500.24
00-01-21-040-0108	CREDENZA MELANINA WENC	16/12/2020	4.00	1.00	8,134.50	169.45	6,354.37	1,780.13
00-01-21-040-0109	CREDENZA MELANINA WENC	16/12/2020	4.00	1.00	8,134.49	169.45	6,354.37	1,780.12
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL `	16/12/2020	4.00	1.00	6,501.90	135.44	5,079.00	1,422.90
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL `	16/12/2020	4.00	1.00	6,501.90	135.44	5,079.00	1,422.90
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL `	16/12/2020	4.00	1.00	6,501.90	135.44	5,079.00	1,422.90
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALL.	16/12/2020	4.00	1.00	7,908.59	164.74	6,177.75	1,730.84
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALL.	16/12/2020	4.00	1.00	7,908.59	164.74	6,177.75	1,730.84
00-01-21-075-0941	SILLON EJEC TIPO FULKUN M	16/12/2020	4.00	1.00	12,590.91	262.29	9,835.87	2,755.04
00-01-21-075-0942	SILLON EJEC TIPO FULKUN M	16/12/2020	4.00	1.00	12,590.91	262.29	9,835.87	2,755.04
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-01-30-005-1712	COMP. HPELITTEDESK, 705 G;	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-01-30-005-1807	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-30-005-1813	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-30-005-1956	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SI	30/11/2023	4.00	1.00	126,495.01	2,635.29	5,358.42	121,136.59
00-01-52-005-2077	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-01-52-005-2078	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-01-52-005-2079	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-01-52-005-2080	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-01-60-023-0782	ESCRITORIO CON TOPE Y BA:	11/11/2021	4.00	1.00	20,701.92	431.27	11,486.16	9,215.76
00-01-60-040-0116	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	12,727.54	10,211.66
00-01-60-040-0117	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	12,727.54	10,211.66
00-01-60-040-0118	CREDENZA EN MELANINA, C	11/11/2021	4.00	1.00	22,939.20	477.88	12,727.54	10,211.66
00-01-60-051-0450	MESA DE CENTRO BASE MET	19/11/2021	4.00	1.00	7,014.73	146.12	3,852.70	3,162.03
00-01-60-051-0451	MESA DE ESQUINA BASE ME	19/11/2021	4.00	1.00	6,883.65	143.39	3,780.72	3,102.93
00-01-60-051-0452	MESA DE ESQUINA, BASE ME	19/11/2021	4.00	1.00	6,883.65	143.39	3,780.72	3,102.93
00-01-60-074-2857	SILLA OPERATIVA CON BRAZ	19/11/2021	4.00	1.00	7,622.80	158.79	4,186.76	3,436.04
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	0.00	15,281.54	318.37	8,394.35	6,887.19
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	0.00	15,281.54	318.37	8,394.35	6,887.19
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97

00-01-60-075-0956	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM	19/11/2021	4.00	1.00	15,281.54	318.34	8,393.57	6,887.97
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	8,938.82	12,233.06
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	8,938.82	12,233.06
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM	23/05/2022	4.00	1.00	21,171.88	441.06	8,938.82	12,233.06
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEM	19/11/2021	4.00	1.00	40,883.70	851.72	22,457.02	18,426.68
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEM	19/11/2021	4.00	1.00	31,139.73	648.72	17,104.59	14,035.14
00-02-00-005-1819	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONE	12/06/2020	4.00	1.00	59,272.54	1,234.82	53,838.15	5,434.39
00-02-00-027-0076	11 ESTANTES DE TRAMERIA	24/06/2022	4.00	1.00	155,181.80	3,232.93	62,072.26	93,109.54
00-02-00-051-0552	MESA REDONDA SKY FOLDIN	25/08/2022	4.00	1.00	11,607.66	241.81	4,159.13	7,448.53
00-02-00-051-0553	MESA REDONDA SKY FOLDIN	25/08/2022	4.00	1.00	11,607.66	241.81	4,159.13	7,448.53
00-02-00-074-2896	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	3,298.96	5,908.58
00-02-00-074-2897	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	3,298.96	5,908.58
00-02-00-074-2898	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	3,298.96	5,908.58
00-02-00-074-2899	TABURETE AIR BAR 75 COLO	25/08/2022	4.00	1.00	9,207.54	191.80	3,298.96	5,908.58
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	8,726.10	5,505.65
00-03-00-005-1661	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-03-00-005-1667	MONITOR DE 22 PULGADAS M	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-03-00-005-1710	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-03-00-005-1757	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1765	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1774	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1864	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1922	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1961	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1971	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-1986	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-03-00-005-2168	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	16,641.64	64,592.94
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. }	26/02/2020	4.00	1.00	8,932.60	186.08	8,764.37	168.23
00-04-00-005-1630	MONITOR DELL 27 PULGADA	24/05/2023	4.00	1.00	17,936.00	373.65	3,076.38	14,859.62
00-04-00-005-1631	COMPRA DE MONITOR DELL	24/05/2023	4.00	1.00	17,936.00	373.65	3,076.38	14,859.62
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	642.25	13,456.76
00-04-00-005-1633	MONITOR HP DE 24 PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	642.25	13,456.76
00-04-00-005-1635	MONITOR HP DE 24 DE PULG	08/11/2023	5.00	1.00	14,099.01	234.97	642.25	13,456.76
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1639	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1641	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20

00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1645	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	802.86	13,296.15
00-04-00-005-1646	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1647	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1648	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	802.86	13,296.15
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	802.86	13,296.15
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	652.28	10,803.47
00-04-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1666	MONITOR DE 22 PULGADAS M	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1669	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1670	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-04-00-005-1673	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.11	201.92	551.91	9,141.20
00-04-00-005-1678	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.61	2,451.22	93,228.07	24,431.54
00-04-00-005-1679	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.61	2,451.22	93,228.07	24,431.54
00-04-00-005-1680	SWITCH CISCO CATALYST C5	30/11/2020	4.00	1.00	117,659.60	2,451.22	93,228.07	24,431.53
00-04-00-005-1767	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-00-005-1840	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,292.57	1,297.74	36,336.72	25,955.85
00-04-00-005-1916	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-00-005-1943	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QI	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	3,246,468.52	10,877,141.99
00-04-00-005-2016	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2082	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2084	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2096	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2097	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2098	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2099	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2153	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2154	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2155	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2156	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2157	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2158	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2159	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2160	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-00-005-2161	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07

00-04-00-005-2320	IMPRESORA EPSON PLQ-50 63	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2321	IMPRESORA EPSON PLQ-50 63	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2322	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2323	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2327	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2328	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2329	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2330	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
00-04-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2341	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2343	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2344	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2346	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2347	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2348	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2349	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2350	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2352	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2353	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
00-04-00-005-2358	IMPRESORA EPSON FX-890 X	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-005-2360	IMPRESORA EPSON FX-890 X	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-005-2361	IMPRESORA EPSON FX-890 X	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-005-2362	IMPRESORA EPSON XY3YF06	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-005-2363	IMPRESORA EPSON FX-890XY	10/08/2023	4.00	1.00	24,671.27	513.96	2,929.58	21,741.69
00-04-00-007-0857	CONDENS. LENNOX 5 TONEL.	13/10/2020	4.00	1.00	86,349.98	1,798.94	71,238.02	15,111.96
00-04-50-005-1630	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	3,634.15	227,542.35	1.00
00-04-50-005-1631	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	3,634.15	227,542.35	1.00
00-04-50-005-1632	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	3,634.15	227,542.35	1.00
00-04-50-005-1633	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	3,634.15	227,542.35	1.00
00-04-50-005-1634	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.35	3,634.15	227,542.35	1.00
00-04-50-005-1635	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	3,634.13	227,542.33	1.00
00-04-50-005-1636	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	3,634.13	227,542.33	1.00
00-04-50-005-1637	SWITCH CISCO CATALYST 92	24/01/2020	4.00	1.00	227,543.33	3,634.13	227,542.33	1.00
00-04-50-005-1638	SWITCH CISCO CATALYST 95	24/01/2020	4.00	1.00	945,476.09	15,101.23	945,475.09	1.00
00-04-50-005-1639	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
00-04-50-005-1640	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
00-04-50-005-1642	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
00-04-50-005-1646	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18

00-04-50-005-1938	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1939	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1941	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1944	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1948	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1953	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1959	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1963	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1965	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1968	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1973	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1976	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1977	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1978	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1983	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1984	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1985	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1987	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1988	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1990	COMPUTADORA HP PRODEK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-04-50-005-1991	COMPUTADORA HP PRODEK	01/10/2021	4.00	1.00	62,288.82	1,297.66	36,334.48	25,954.34
00-04-50-005-1992	TABLE SANSUNG X PERT 911	26/11/2021	4.00	1.00	9,999.00	208.29	5,443.31	4,555.69
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO I	29/12/2021	4.00	1.00	50,445.00	1,050.92	26,343.06	24,101.94
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO I	29/12/2021	4.00	1.00	50,445.00	1,050.92	26,343.06	24,101.94
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	3,432,264.13	10,034,931.07
00-04-50-007-0856	AIRE INVERTER SEVEWELL, :	21/07/2020	4.00	1.00	62,927.80	1,310.98	55,498.15	7,429.65
00-04-50-007-0872	CONDENZADORA AIRE DE PF	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	694,196.16	494,440.56
00-04-52-005-2017	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2019	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2023	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2081	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2083	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2086	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2183	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-04-52-005-2297	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
00-04-52-005-2298	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
00-04-52-005-2299	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
00-05-00-005-1825	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1832	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1836	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1838	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.70	1,297.70	36,335.60	25,955.10
00-05-00-005-1839	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1843	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1846	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1849	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1853	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1854	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97

00-05-00-005-1857	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1858	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1859	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1883	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1901	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1974	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-05-00-005-1996	LAPTOP APPLE MACBOOK PR	19/01/2023	4.00	1.00	160,930.31	3,352.69	41,573.36	119,356.95
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	16,641.64	64,592.94
00-05-00-007-0871	CONDENZADORA DE 5 TONEI	29/09/2021	4.00	1.00	69,000.00	1,437.48	40,297.36	28,702.64
00-05-00-023-0872	ESTACION TIPO BENCH CON	18/07/2023	4.00	1.00	65,490.00	1,364.35	8,777.32	56,712.68
00-05-00-040-0110	CREDENZA COLOR HAYA CO	16/06/2021	4.00	1.00	13,216.00	275.31	8,663.09	4,552.91
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAK	08/12/2021	4.00	1.00	33,793.50	704.01	18,139.99	15,653.51
00-05-00-074-2981	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-06-00-005-1876	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-06-00-005-1919	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-06-00-005-1930	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	15,425.86	4,569.14
00-06-00-074-2936	SILLA SECRETERIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
00-07-00-005-1764	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-07-11-005-1794	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-11-005-1804	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-11-005-1899	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-11-005-1924	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1771	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1772	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1803	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1808	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1811	COMPUTADORA HP PRODESE	01/10/2021	4.00	0.00	62,290.57	1,297.72	36,336.16	25,954.41
00-07-12-005-1904	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1942	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1972	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-12-005-1982	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-19-005-1739	COMP. HP ELITTE DESK 705 C	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-07-19-005-1790	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97

00-07-19-005-1950	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-19-005-1989	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-50-005-1706	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-07-50-005-1866	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-07-50-005-1914	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1707	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1722	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1724	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1735	COMP. HP ELITTE DESK 705 C	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-08-00-005-1741	COMP. ELITEDESK HP 705G5E	23/02/2021	4.00	1.00	58,293.79	1,214.43	42,707.46	15,586.33
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	126,858.17	59,737.14
00-08-00-005-1844	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-08-00-005-1867	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-08-00-005-1903	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	557.39	42,259.00	1.00
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	557.39	42,259.00	1.00
00-08-00-007-0863	AIRE ACOND. DE 3 TONELAD	27/11/2020	4.00	1.00	58,896.60	1,226.99	46,748.32	12,148.28
00-09-00-005-1704	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-09-00-005-1824	COMPUTADORA DP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1877	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1892	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1912	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1913	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1928	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1936	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1951	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-09-00-005-1967	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	1,224.97	25.50	453.05	771.92
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-10-00-005-1785	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-00-005-1806	COMPUTADORA HP PRODESE	01/10/2021	4.00	0.00	62,290.57	1,297.72	36,336.16	25,954.41
00-10-00-005-1869	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-00-005-1909	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-00-005-1969	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-00-007-0859	CONDENSADOR DE 5 TONELAD	27/11/2020	4.00	1.00	74,871.43	1,559.80	59,428.38	15,443.05
00-10-00-007-0860	AIRE ACOND. DE 5 TONELAD	27/11/2020	4.00	1.00	194,100.43	4,043.74	154,066.49	40,033.94
00-10-10-005-1812	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-10-005-1879	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-10-005-1910	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-10-005-1964	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-26-005-1887	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-26-005-1890	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97

00-10-26-005-1894	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-26-005-1957	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-26-005-2175	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-10-30-005-1711	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-10-30-005-1880	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-30-005-1888	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-30-005-1906	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-30-005-1932	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 C	08/08/2022	4.00	1.00	13,000.17	270.82	4,811.57	8,188.60
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 C	08/08/2022	4.00	1.00	13,000.17	270.82	4,811.57	8,188.60
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,182.96	3,610.54
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,182.96	3,610.54
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,182.96	3,610.54
00-10-30-080-0202	GABINETE AEREOS CON PUE	08/08/2022	4.00	0.00	7,573.17	157.77	2,803.05	4,770.12
00-10-30-080-0203	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-10-30-080-0204	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-10-30-080-0205	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-10-30-080-0206	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-10-30-080-0207	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-10-40-074-2937	SILLA PARA CAJERO, CON KI	28/05/2021	4.00	1.00	9,005.76	187.60	6,021.96	2,983.80
00-11-00-005-1659	MONITOR DE 22 PULGADASC	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-11-00-005-1709	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-11-00-005-1734	COMP. HP ELITTE DESK 705 C	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-11-00-005-1755	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1763	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1779	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1830	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1884	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1893	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1895	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1911	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1923	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1935	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-1955	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	16,641.64	64,592.94
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU L	16/03/2021	4.00	1.00	34,383.38	716.30	24,712.35	9,671.03
00-12--00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-12--00-079-0046	SOFA DE 2 ASIENTO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	6,238.25	20,901.75
00-12-00-001-1358	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1359	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1360	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1361	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1362	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1363	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41
00-12-00-001-1364	ARCHIVO LATERAL EN META	08/08/2022	4.00	1.00	17,853.19	371.92	6,607.78	11,245.41

00-12-00-001-1460	MODULO METALICOSCON RI	07/12/2022	4.00	1.00	7,191.20	149.80	2,067.24	5,123.96
00-12-00-001-1461	MODULO METALICO CONRUI	07/12/2022	4.00	1.00	7,191.33	149.80	2,067.24	5,124.09
00-12-00-001-1462	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1463	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1464	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1465	MODULO METALICO CON RU	28/02/2023	4.00	0.00	7,139.00	148.73	1,640.99	5,498.01
00-12-00-001-1466	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1467	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1468	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1469	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1470	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1471	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1472	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1473	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1474	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1475	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1476	MODULO METALICO CON RU	28/02/2023	4.00	1.00	7,139.00	148.71	1,640.77	5,498.23
00-12-00-001-1478	ARCHIVO MODULOR METALJ	29/06/2023	4.00	1.00	7,995.87	166.56	1,171.47	6,824.40
00-12-00-001-1479	RCHIVO MODULOR METALIC	29/06/2023	4.00	1.00	7,955.87	165.73	1,165.63	6,790.24
00-12-00-001-1480	RCHIVO MODULOR METALIC	29/06/2023	4.00	1.00	7,955.87	165.73	1,165.63	6,790.24
00-12-00-001-1481	ARCHIVO METALICO DE 5 Gz	18/07/2023	4.00	1.00	15,550.00	323.94	2,084.01	13,465.99
00-12-00-001-1482	ARCHIVO METALICO DE 5 Gz	18/07/2023	4.00	1.00	15,550.00	323.94	2,084.01	13,465.99
00-12-00-001-1483	MÓDULO METÁLICO CON RU	18/07/2023	4.00	1.00	5,090.00	106.02	682.06	4,407.94
00-12-00-001-1484	MÓDULO METÁLICO CON RU	18/07/2023	4.00	1.00	5,090.00	106.02	682.06	4,407.94
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUE	18/07/2023	4.00	1.00	15,750.00	328.10	2,110.78	13,639.22
00-12-00-001-2952	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	1,016.94	3,408.06
00-12-00-005-1634	MONITOR HP DE 24 PULGADz	08/11/2023	4.00	1.00	14,099.01	293.71	802.81	13,296.20
00-12-00-005-1680	COMPUTADORA DE ESCRITO	10/12/2020	4.00	1.00	144,437.66	3,009.10	113,443.07	30,994.59
00-12-00-005-1699	COMP. HPELITTEDESK, 705 Gz	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-00-005-1713	COMP. HPELITTEDESK, 705 Gz	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	126,858.17	59,737.14
00-12-00-005-1820	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-12-00-005-1855	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK	05/04/2023	4.00	1.00	81,234.58	1,692.37	16,641.64	64,592.94
00-12-00-006-0077	ARMARIO EN METAL H900*W	05/08/2022	4.00	1.00	7,505.98	156.35	2,793.46	4,712.52
00-12-00-006-0078	ARMARIO EN METAL H900*W	05/08/2022	4.00	1.00	7,505.98	156.35	2,793.46	4,712.52
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA	08/08/2022	4.00	1.00	19,695.27	410.30	7,289.66	12,405.61
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA	08/08/2022	4.00	1.00	29,542.90	615.46	10,934.67	18,608.23
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA	08/08/2022	4.00	1.00	29,542.90	615.46	10,934.67	18,608.23
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA	08/08/2022	4.00	1.00	29,542.90	615.46	10,934.67	18,608.23
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA	11/08/2022	4.00	1.00	29,542.90	615.46	10,873.12	18,669.78
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA	08/08/2022	4.00	1.00	29,542.90	615.46	10,934.67	18,608.23
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVEI	12/06/2020	4.00	1.00	42,535.24	886.13	38,635.27	3,899.97
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVEI	12/06/2020	4.00	1.00	42,535.24	886.13	38,635.27	3,899.97
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVEI	12/06/2020	4.00	1.00	42,535.24	886.13	38,635.27	3,899.97
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVEI	12/06/2020	4.00	1.00	42,535.23	886.13	38,635.27	3,899.96
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 1	30/11/2020	4.00	1.00	33,000.00	687.48	26,147.16	6,852.84

00-12-00-007-0920	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0921	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0922	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0923	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0924	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0925	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0926	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0927	AIRE ACONDICIONADO 12,000	14/01/2022	4.00	1.00	41,944.10	873.81	21,466.60	20,477.50
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPI	14/01/2022	4.00	1.00	85,649.12	1,784.34	43,835.28	41,813.84
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5	14/01/2022	4.00	1.00	109,002.91	2,270.87	55,787.71	53,215.20
00-12-00-007-0944	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	62,968.30	60,064.49
00-12-00-007-0945	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	62,968.30	60,064.49
00-12-00-007-0946	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	62,968.30	60,064.49
00-12-00-007-0947	AIRE ACONDICIONADO 36,000	14/01/2022	4.00	1.00	123,032.79	2,563.16	62,968.30	60,064.49
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5'	14/01/2022	4.00	1.00	199,759.25	4,161.63	102,237.38	97,521.87
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADA'	14/01/2022	4.00	1.00	705,418.82	14,696.20	361,036.65	344,382.17
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	703,849.25	671,379.72
00-12-00-007-0951	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0952	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0953	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0954	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0955	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0956	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0957	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0958	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0959	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0960	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0961	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0962	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0963	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0964	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0965	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08
00-12-00-007-0966	AIRE ACOND. DE 5 TONELAD	31/03/2023	4.00	1.00	129,736.37	2,702.82	27,118.29	102,618.08

00-12-00-007-1014	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1015	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1016	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1017	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1018	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1019	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1020	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	63,439.73	1,321.64	13,260.45	50,179.28
00-12-00-007-1021	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	43,288.85	901.83	9,048.36	34,240.49
00-12-00-007-1022	AIRE ACONDICIONADO TIPO	31/03/2023	4.00	1.00	43,288.85	901.83	9,048.36	34,240.49
00-12-00-014-1527	CAJA SEGURIDAD MASTER S	20/10/2022	4.00	1.00	98,412.00	2,050.23	31,573.54	66,838.46
00-12-00-023-0783	ESCRITORI EN MELAMINA C	08/08/2022	4.00	1.00	11,417.68	237.85	4,225.80	7,191.88
00-12-00-023-0784	ESCRITORI EN MELAMINA C	08/08/2022	4.00	1.00	11,417.68	237.85	4,225.80	7,191.88
00-12-00-023-0785	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0786	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0787	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0788	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0789	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0790	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0791	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0792	ESCRITORIO ENMELANIA CO	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0793	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0794	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0795	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0796	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0797	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0798	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0799	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0800	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	14,614.63	304.45	5,409.06	9,205.57
00-12-00-023-0801	ESCRITORIO MELAMINA COL	08/08/2022	4.00	1.00	13,282.25	276.69	4,915.86	8,366.39
00-12-00-023-0802	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0803	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0804	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0805	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0806	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0807	ESCRITORIO EN MELAMINA C	08/08/2022	4.00	1.00	10,623.28	221.30	3,931.76	6,691.52
00-12-00-023-0808	ESCRITORIO EN MELAMINA1	07/12/2022	4.00	1.00	7,651.78	159.39	2,199.58	5,452.20
00-12-00-023-0809	ESCRITORIO EN MELAMINA1	07/12/2022	4.00	1.00	7,651.78	159.39	2,199.58	5,452.20
00-12-00-023-0810	ESCRITORIO EN MELAMINA1	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0811	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0812	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0813	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0814	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0815	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0816	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0817	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0818	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0819	ESCRITORIO EN MELAMIN14C	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90

00-12-00-023-0820	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0821	ESCRITORIO EN MELAMIN140	07/12/2022	4.00	1.00	11,057.73	230.35	3,178.83	7,878.90
00-12-00-023-0822	ESCRITORIO EN MELAMIN180	07/12/2022	4.00	1.00	12,938.75	269.54	3,719.65	9,219.10
00-12-00-023-0823	ESCRITORIO EN MELAMIN180	07/12/2022	4.00	1.00	12,938.75	269.54	3,719.65	9,219.10
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN M	07/12/2022	4.00	1.00	24,041.96	500.85	6,911.73	17,130.23
00-12-00-023-0825	ESCRITORI COLOR HAYA DE	28/02/2023	4.00	1.00	11,033.00	229.83	2,535.79	8,497.21
00-12-00-023-0826	ESCRITORIO COLOR HAYA D	28/02/2023	4.00	1.00	12,744.00	265.48	2,929.13	9,814.87
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	5,505.85	18,448.15
00-12-00-023-0828	ESTACION TIPO BENCH CON	28/02/2023	4.00	1.00	70,800.00	1,474.98	16,273.95	54,526.05
00-12-00-023-0829	ESTACION TIPO BENCH CON	28/02/2023	4.00	1.00	47,200.00	983.31	10,849.19	36,350.81
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUE	28/02/2023	4.00	1.00	122,720.00	2,556.65	28,208.37	94,511.63
00-12-00-023-0831	ESCRITORIO IMPACT CON TC	18/04/2023	4.00	1.00	15,430.86	321.46	3,021.72	12,409.14
00-12-00-023-0864	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
00-12-00-023-0865	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
00-12-00-023-0866	KIOSCO DE MADERA COMPR	26/05/2023	4.00	1.00	73,750.61	1,536.45	12,547.68	61,202.93
00-12-00-023-0869	ESCRITORIO70X140 CON TOP	29/06/2023	4.00	1.00	10,045.68	209.26	1,471.80	8,573.88
00-12-00-023-0870	ESCRITORIO70X140 CMS CON	29/06/2023	4.00	1.00	10,045.68	209.26	1,471.80	8,573.88
00-12-00-023-0871	ESCRITORIO70X140 CMS CON	29/06/2023	4.00	1.00	10,045.68	209.26	1,471.80	8,573.88
00-12-00-023-0873	ESTACION TIPO BENCH CON	18/07/2023	4.00	1.00	65,390.00	1,362.27	8,763.94	56,626.06
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,490.00	364.35	2,343.99	15,146.01
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	2,294.45	14,825.54
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	2,294.45	14,825.54
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	17,119.99	356.65	2,294.45	14,825.54
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	1,612.20	10,417.81
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	1,612.20	10,417.81
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	12,030.01	250.60	1,612.20	10,417.81
00-12-00-027-0077	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	1,663.38	9,689.82
00-12-00-027-0078	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	1,663.38	9,689.82
00-12-00-027-0079	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	1,663.38	9,689.82
00-12-00-027-0080	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	1,663.38	9,689.82
00-12-00-027-0081	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,353.20	236.50	1,663.38	9,689.82
00-12-00-027-0082	ESTANTE METALICO DE 3 BA	29/06/2023	4.00	1.00	11,313.22	235.67	1,657.55	9,655.67
00-12-00-040-0119	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0120	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0121	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0122	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0123	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0124	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0125	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0126	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0127	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	14,821.70	308.76	5,485.64	9,336.06
00-12-00-040-0128	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0129	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0130	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0131	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0132	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0133	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27

00-12-00-040-0134	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0135	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0136	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0137	CREDENZA EN MELANIMA C	08/08/2022	4.00	1.00	12,504.31	260.49	4,628.04	7,876.27
00-12-00-040-0138	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	4,192.76	7,135.90
00-12-00-040-0139	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	4,192.76	7,135.90
00-12-00-040-0140	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	4,192.76	7,135.90
00-12-00-040-0141	CREDENZA EN MELAMINA 15	08/08/2022	4.00	1.00	11,328.66	235.99	4,192.76	7,135.90
00-12-00-040-0142	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	8,235.21	14,014.75
00-12-00-040-0143	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	8,235.21	14,014.75
00-12-00-040-0144	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	8,235.21	14,014.75
00-12-00-040-0145	CREDENZA EN MELAMINA, C	08/08/2022	4.00	1.00	22,249.96	463.52	8,235.21	14,014.75
00-12-00-040-0146	CREDENZA EN MELAMINA 15	07/12/2022	4.00	1.00	16,962.03	353.35	4,876.23	12,085.80
00-12-00-040-0147	CREDENZA EN MELAMINA 15	07/12/2022	4.00	1.00	16,962.03	353.35	4,876.23	12,085.80
00-12-00-040-0148	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	3,614.77	8,959.19
00-12-00-040-0149	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	3,614.77	8,959.19
00-12-00-040-0150	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	3,614.77	8,959.19
00-12-00-040-0151	CREDENZA EN MELAMINA 11	07/12/2022	4.00	1.00	12,573.96	261.94	3,614.77	8,959.19
00-12-00-040-0152	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	13,806.00	287.60	3,173.19	10,632.81
00-12-00-040-0153	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	12,508.00	260.56	2,874.85	9,633.15
00-12-00-040-0154	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	12,508.00	260.56	2,874.85	9,633.15
00-12-00-040-0155	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	12,508.00	260.56	2,874.85	9,633.15
00-12-00-040-0156	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	16,933.00	352.75	3,892.01	13,040.99
00-12-00-040-0157	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	16,933.00	352.75	3,892.01	13,040.99
00-12-00-040-0158	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	18,408.00	383.48	4,231.06	14,176.94
00-12-00-040-0159	CREDENZA EN MELAMINA D	28/02/2023	4.00	1.00	18,408.00	383.48	4,231.06	14,176.94
00-12-00-040-0160	CREDENZA IMPACT CON TOF	18/04/2023	4.00	1.00	18,585.00	387.17	3,639.40	14,945.60
00-12-00-040-0162	CREDENZA 2000 MELAMINA `	29/06/2023	4.00	1.00	9,706.21	202.19	1,422.07	8,284.14
00-12-00-040-0163	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	15,361.00	320.00	2,058.67	13,302.33
00-12-00-040-0164	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	15,361.00	320.00	2,058.67	13,302.33
00-12-00-040-0165	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	15,361.00	320.00	2,058.67	13,302.33
00-12-00-040-0166	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	15,361.00	320.00	2,058.67	13,302.33
00-12-00-040-0167	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	18,330.00	381.85	2,456.57	15,873.43
00-12-00-051-0452	MESA DE CONFERENCIA ON	08/08/2022	4.00	1.00	17,869.56	372.26	6,613.82	11,255.74
00-12-00-051-0453	MESA DE CONFERENCIA ENC	08/08/2022	4.00	1.00	30,857.92	642.85	11,421.30	19,436.62
00-12-00-051-0454	MESA DE CONFERENCIA ENC	08/08/2022	4.00	1.00	64,984.98	1,353.83	24,053.05	40,931.93
00-12-00-051-0455	MESA DE ESQUINA DE CRIST	08/08/2022	4.00	1.00	10,559.44	219.97	3,908.13	6,651.31
00-12-00-051-0456	MESA DE ESQUINA DE CRIST	08/08/2022	4.00	0.00	10,559.44	219.99	3,908.49	6,650.95
00-12-00-051-0457	MESA DE ESQUINA DE CRIST	08/08/2022	4.00	0.00	10,559.44	219.99	3,908.49	6,650.95
00-12-00-051-0458	MESA DE ESQUINA DE CRIST	08/08/2022	4.00	1.00	10,559.44	219.97	3,908.13	6,651.31
00-12-00-051-0459	MESA DE ESQUINA DE CRIST	08/08/2022	4.00	1.00	10,559.44	219.97	3,908.13	6,651.31
00-12-00-051-0460	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-12-00-051-0461	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-12-00-051-0462	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-12-00-051-0463	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-12-00-051-0464	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-12-00-051-0465	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13

00-12-00-051-0564	TOPE L COLOR NOGAL CON T	07/12/2022	4.00	1.00	3,031.07	63.13	871.19	2,159.88
00-12-00-051-0565	TOPE EN MELAMINA 120X70C	07/12/2022	4.00	1.00	3,600.77	75.00	1,035.00	2,565.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70C	07/12/2022	4.00	1.00	3,600.77	75.00	1,035.00	2,565.77
00-12-00-051-0567	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,941.20	7,290.25
00-12-00-051-0568	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,941.20	7,290.25
00-12-00-051-0569	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,231.45	213.13	2,941.20	7,290.25
00-12-00-051-0570	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,184.25	212.15	2,927.67	7,256.58
00-12-00-051-0571	PANELES POSTERIORES 120C	07/12/2022	4.00	1.00	10,184.25	212.15	2,927.67	7,256.58
00-12-00-051-0572	MESA DE ESQUINA DE CRIST	28/02/2023	4.00	0.00	6,726.00	140.12	1,545.99	5,180.01
00-12-00-051-0573	MESA DE ESQUINA DE CRIST	28/02/2023	4.00	1.00	6,726.00	140.10	1,545.77	5,180.23
00-12-00-051-0574	MESA DE ESQUINA DE CRIST	28/02/2023	4.00	1.00	6,726.00	140.10	1,545.77	5,180.23
00-12-00-051-0575	MESA DE REUNION CON TOP	28/02/2023	4.00	1.00	16,520.00	344.15	3,797.12	12,722.88
00-12-00-051-0576	LATERAL F191 DE 100X50 CM	29/05/2023	4.00	1.00	7,313.79	152.35	1,228.96	6,084.83
00-12-00-051-0578	MESA DE REUNION, TOPE DE	18/07/2023	4.00	1.00	24,209.00	504.33	3,244.52	20,964.48
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2864	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2865	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2866	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.79	118.95	2,113.35	3,597.44
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2875	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2876	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2877	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2878	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2879	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	0.00	5,710.78	118.97	2,113.70	3,597.08
00-12-00-074-2880	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2881	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2882	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2883	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2884	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2885	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2886	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2887	SILLA PARA VISITA NEGRA E	08/08/2022	4.00	0.00	5,710.78	118.97	2,113.70	3,597.08
00-12-00-074-2888	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2889	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2890	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2891	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43
00-12-00-074-2892	SILLA DE VISITA NEGRA ESP.	08/08/2022	4.00	1.00	5,710.78	118.95	2,113.35	3,597.43

00-12-00-074-2940	SILLA SEC. CON BRAZOS SOF	08/08/2022	4.00	1.00	6,686.61	139.28	2,474.54	4,212.07
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOF	08/08/2022	4.00	1.00	6,686.61	139.28	2,474.54	4,212.07
00-12-00-074-2942	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	3,594.55	6,117.95
00-12-00-074-2943	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	3,594.55	6,117.95
00-12-00-074-2944	TABURETE CON ESPALDAR A	08/08/2022	4.00	1.00	9,712.50	202.32	3,594.55	6,117.95
00-12-00-074-2946	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	1,279.67	3,172.28
00-12-00-074-2947	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	1,279.67	3,172.28
00-12-00-074-2948	SILLA DE VISITA NEGRA CON	07/12/2022	4.00	1.00	4,451.95	92.73	1,279.67	3,172.28
00-12-00-074-2949	SILLA DE VISITA ESPALDA D	07/12/2022	4.00	1.00	5,903.33	122.97	1,696.98	4,206.35
00-12-00-074-2950	SILLA DE VISITA ESPALDA D	07/12/2022	4.00	1.00	5,903.33	122.97	1,696.98	4,206.35
00-12-00-074-2951	SILLA DE VISITA ESPALDA D	07/12/2022	4.00	1.00	5,903.33	122.97	1,696.98	4,206.35
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	0.00	4,425.00	92.19	1,017.16	3,407.84
00-12-00-074-2953	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	1,016.94	3,408.06
00-12-00-074-2954	SILLA VISITA NEGRA ESPALI	28/02/2023	4.00	1.00	4,425.00	92.17	1,016.94	3,408.06
00-12-00-074-2955	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2956	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2957	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2958	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2959	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2960	SILLAS DE VISITA CON ESPAI	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2961	SILLAS SECRETARIAL CON B	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2962	SILLAS SECRETARIAL CON B	28/02/2023	4.00	1.00	7,316.00	152.40	1,681.48	5,634.52
00-12-00-074-2963	SILLA LUCY COLOR BANCO I	18/04/2023	4.00	1.00	5,044.50	105.07	987.66	4,056.84
00-12-00-074-2964	SILLA LUCY COLOR BANCO I	18/04/2023	4.00	1.00	5,044.50	105.07	987.66	4,056.84
00-12-00-074-2965	SILLA EXCITE RECLINABLE C	18/04/2023	4.00	1.00	9,313.74	194.02	1,823.79	7,489.95
00-12-00-074-2979	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2980	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2982	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2983	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2984	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2985	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2986	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2987	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-2988	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
00-12-00-074-3004	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3005	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3006	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3007	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3010	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3011	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3012	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3013	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-074-3014	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
00-12-00-075-0080	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0081	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26

00-12-00-075-0082	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0083	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0084	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0085	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0086	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0087	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0088	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0089	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0090	SILLON EJE ESO EN MALLA S	08/08/2022	4.00	1.00	10,273.50	214.01	3,802.24	6,471.26
00-12-00-075-0091	SILLON MALLA NEGRA BRA	07/12/2022	4.00	1.00	12,017.12	250.34	3,454.69	8,562.43
00-12-00-075-0092	SILLON NEGRA BRAZOS AJU	07/12/2022	4.00	1.00	12,017.12	250.34	3,454.69	8,562.43
00-12-00-075-0093	SILLON NEGRA BRAZOS AJU	07/12/2022	4.00	1.00	12,017.12	250.34	3,454.69	8,562.43
00-12-00-075-0094	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0095	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0096	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0097	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0098	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0099	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0100	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0101	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0102	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0103	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0104	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0105	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0106	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0107	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0108	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0109	SILLA SECRETARIAL DE BRA	07/12/2022	4.00	1.00	7,409.88	154.35	2,130.03	5,279.85
00-12-00-075-0120	SILLON EJECUTIVO CON ESP	28/02/2023	4.00	1.00	11,918.00	248.27	2,739.25	9,178.75
00-12-00-075-0121	SILLON EJECUTIVO CON ESP	28/02/2023	4.00	1.00	11,918.00	248.27	2,739.25	9,178.75
00-12-00-075-0122	SILLON EJECUTIVO CON ESP	28/02/2023	4.00	1.00	11,918.00	248.27	2,739.25	9,178.75
00-12-00-075-0123	SILLON EJECUTIVO CON ESP	28/02/2023	4.00	1.00	11,918.00	248.27	2,739.25	9,178.75
00-12-00-075-0124	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0125	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0126	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0127	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0128	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0129	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0130	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0131	SILLA VISITA SECRETARAL N	28/02/2023	4.00	1.00	5,900.00	122.90	1,356.00	4,544.00
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESP	18/07/2023	4.00	1.00	17,994.72	374.87	2,411.66	15,583.06
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	8,726.10	5,505.64
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	10,188.83	17,339.39
00-12-00-079-0040	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	10,188.83	17,339.39
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	10,188.83	17,339.39
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO	08/08/2022	4.00	1.00	27,528.22	573.48	10,188.83	17,339.39
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR	07/12/2022	4.00	1.00	40,120.00	835.81	11,534.18	28,585.82

00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR	07/12/2022	4.00	1.00	40,120.00	835.81	11,534.18	28,585.82
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	6,238.25	20,901.75
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	7,865.66	26,354.34
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	7,865.66	26,354.34
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	34,220.00	712.90	7,865.66	26,354.34
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO F	28/02/2023	4.00	1.00	27,140.00	565.40	6,238.25	20,901.75
00-12-00-079-0055	SOFA DE 2 ASIEN TOS NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	2,212.97	15,107.03
00-12-00-079-0059	SOFA DE 3 ASIEN TOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	4,966.59	33,903.41
00-12-00-080-0208	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-12-00-080-0209	GABINETE AEREOS CON PUE	08/08/2022	4.00	1.00	7,573.17	157.75	2,802.69	4,770.48
00-12-01-074-2858	BUTACA ERGONOMICA TAPL	05/08/2022	4.00	1.00	13,771.78	286.89	5,125.77	8,646.01
00-12-01-074-2859	BUTACA ERGONOMICA TAPL	05/08/2022	4.00	1.00	13,771.78	286.89	5,125.77	8,646.01
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-40-005-1719	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-12-60-005-1837	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-12-60-005-1966	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-12-92-005-1872	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-12-92-005-1889	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-001--1347	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1341	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1342	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1343	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1344	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1345	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1346	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1348	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1349	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1350	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1351	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1352	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1353	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1354	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1355	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1356	MODULO DE METAL/RUEDA	22/07/2021	4.00	1.00	6,136.00	127.81	3,872.64	2,263.36
00-13-00-001-1357	ARCHIVO METALICO LATERA	22/07/2021	4.00	1.00	12,385.58	258.01	7,817.70	4,567.88
00-13-00-005-1715	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-13-00-005-1718	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-13-00-005-1723	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-13-00-005-1758	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1773	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1778	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1786	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1789	COMPUTADORA HP PRODESF	01/10/2021	4.00	0.00	62,290.57	1,297.72	36,336.16	25,954.41
00-13-00-005-1802	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97

00-13-00-005-1833	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1834	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1848	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1925	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-1970	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-13-00-005-2165	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	144,083.31	3,001.71	91,952.39	52,130.92
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	166,683.34	3,472.55	106,375.78	60,307.56
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA L	12/07/2021	4.00	1.00	231,133.40	4,815.26	147,507.46	83,625.94
00-13-00-023-0778	ESCRITORIO EN MELA. COL.]	22/07/2021	4.00	1.00	10,210.89	212.71	6,445.11	3,765.78
00-13-00-023-0779	ESCRITORIO EN MELA. COL.]	22/07/2021	4.00	1.00	10,210.89	212.71	6,445.11	3,765.78
00-13-00-023-0780	ESCRITORIO EN MELA. COL.]	22/07/2021	4.00	1.00	10,210.89	212.71	6,445.11	3,765.78
00-13-00-023-0781	ESCRITORIO EN MELA. COLO	22/07/2021	4.00	1.00	21,305.51	443.84	13,448.35	7,857.16
00-13-00-023-0782	PATA TABULAR DE ESCRITO]	22/07/2021	4.00	1.00	1,101.30	22.92	694.48	406.82
00-13-00-040-0111	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.72	205.08	6,213.92	3,630.80
00-13-00-040-0112	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.72	205.08	6,213.92	3,630.80
00-13-00-040-0113	CREDENZA EN MELANINA 11	22/07/2021	4.00	1.00	9,844.71	205.08	6,213.92	3,630.79
00-13-00-040-0114	CREDENZA EN MELANINA 15	22/07/2021	4.00	1.00	8,511.93	177.31	5,372.49	3,139.44
00-13-00-040-0115	CREDENZA EN MELANINA 15	22/07/2021	4.00	1.00	15,364.50	320.07	9,698.12	5,666.38
00-13-00-051-0434	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	2,653.23	55.25	1,674.08	979.15
00-13-00-051-0435	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	2,653.23	55.25	1,674.08	979.15
00-13-00-051-0436	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	2,653.23	55.25	1,674.08	979.15
00-13-00-051-0437	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0438	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0439	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0440	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0441	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0442	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0443	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0444	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0445	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0446	TOPE EN MELA, COL. HAYA,]	22/07/2021	4.00	1.00	3,805.50	79.26	2,401.58	1,403.92
00-13-00-051-0447	MESA DE ESQUINA CON TOPI	22/07/2021	4.00	1.00	8,448.91	176.00	5,332.80	3,116.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPI	22/07/2021	4.00	1.00	8,448.90	176.00	5,332.80	3,116.10
00-13-00-051-0449	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0450	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0451	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0452	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0453	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0454	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0455	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0456	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0457	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0458	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0459	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0460	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33
00-13-00-051-0461	PANELES DIVISORES DE MET	22/07/2021	4.00	1.00	11,684.95	243.42	7,375.62	4,309.33

00-13-00-075-0941	SILLON EJEC. CABECERA , SC	22/07/2021	4.00	1.00	9,887.22	205.96	6,240.59	3,646.63
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR	22/07/2021	4.00	1.00	27,733.78	577.77	17,506.43	10,227.35
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR	22/07/2021	4.00	1.00	19,031.04	396.46	12,012.74	7,018.30
00-13-00-080-0181	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.97	107.08	3,244.52	1,896.45
00-13-00-080-0182	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.97	107.08	3,244.52	1,896.45
00-13-00-080-0183	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	0.00	5,140.97	107.10	3,245.13	1,895.84
00-13-00-080-0184	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.97	107.08	3,244.52	1,896.45
00-13-00-080-0185	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	0.00	5,140.97	107.10	3,245.13	1,895.84
00-13-00-080-0186	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0187	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0188	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0189	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0190	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0191	GAVINETE EN MELAMINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0192	GAVINETE EN MELANINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-00-080-0193	GAVINETE EN MELANINA, CO	22/07/2021	4.00	1.00	5,140.96	107.08	3,244.52	1,896.44
00-13-50-005-1937	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-00-005-1842	COMPUTADORA DP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-00-005-1881	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-00-005-1945	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-50-005-1702	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-14-50-005-1787	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-50-005-1801	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-50-005-1816	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-50-005-1826	COMPUTADORA DP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-14-50-005-1856	COMPUTADORA DP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1678	IMPRESORA MATRICIAL EPSO	18/04/2022	4.00	1.00	33,925.00	706.75	15,124.45	18,800.55
00-15-00-005-1700	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-15-00-005-1705	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
00-15-00-005-1815	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1845	COMPUTADORA DP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1850	COMPUTADORA DP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1865	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1900	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1946	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1975	COMPUTADORA HP PRODESA	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
00-15-00-005-1979	COMPUTADORA HP PRODESA	01/10/2021	4.00	0.10	62,290.57	1,297.72	36,336.16	25,954.41
00-15-00-007-0855	AIRE INVERTER SEVEWELL, S	21/07/2020	4.00	1.00	50,065.01	1,043.00	44,153.67	5,911.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELAD	27/11/2020	4.00	0.00	194,100.43	4,043.76	154,067.26	40,033.17
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,182.96	3,610.54
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,182.96	3,610.54
00-15-00-045-0846	CALCULADORA ELECTRICA S	21/10/2022	4.00	1.00	4,884.26	101.73	1,563.25	3,321.01
00-15-00-045-0847	CALCULADORA ELECTRICA S	21/10/2022	4.00	1.00	4,884.25	101.73	1,563.25	3,321.00
00-15-00-051-0486	PANELES LATERALES 80CM I	08/08/2022	4.00	1.00	6,951.92	144.81	2,572.79	4,379.13
00-20-00-001-1477	ARCHIVO MODULAR METAL	29/05/2023	4.00	1.00	8,597.01	179.08	1,444.58	7,152.43
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/	29/05/2023	4.00	1.00	7,487.71	155.97	1,258.16	6,229.55
00-20-00-023-0868	ESCRITORIO F191 DE 160X70C	29/05/2023	4.00	1.00	17,898.24	372.86	3,007.74	14,890.50

00-20-00-040-0161	CREDENZA 2000 MELAMINA C	29/05/2023	4.00	1.00	9,485.31	197.59	1,593.89	7,891.42
00-41-50-005-1847	COMPUTADORA DP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9	12/05/2021	4.00	1.00	66,113.04	1,377.33	44,946.87	21,166.17
01-01-51-001-0145	ARCHIVO MODULAR CON RU	31/08/2022	4.00	0.00	9,534.40	198.63	3,376.71	6,157.69
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COI	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GA	05/03/2020	4.00	0.00	9,204.00	191.75	8,986.68	217.32
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COI	05/03/2020	4.00	0.00	9,204.00	191.75	8,986.68	217.32
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	6,757.92	4,363.58
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	6,757.92	4,363.58
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	6,757.92	4,363.58
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COI	26/08/2021	4.00	0.00	11,121.50	231.70	6,757.92	4,363.58
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GA	30/11/2022	4.00	1.00	16,284.00	339.23	4,760.53	11,523.47
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GA	30/11/2022	4.00	1.00	16,284.00	339.23	4,760.53	11,523.47
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GA	27/12/2023	4.00	1.00	16,284.00	339.23	384.46	15,899.54
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GA	27/12/2023	4.00	1.00	16,284.00	339.23	384.46	15,899.54
01-01-51-005-1698	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
01-01-51-005-1760	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1761	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1762	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1769	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1775	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1776	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1783	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1784	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1800	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1810	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1871	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1873	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1886	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1902	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1926	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1933	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1949	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1952	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1954	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1960	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-005-1981	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-01-51-023-0833	DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
01-01-51-045-0807	SUMADORA MARCA SHARP E	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP E	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP E	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MAF	04/09/2020	4.00	0.00	7,199.99	150.00	6,130.00	1,069.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPS	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPS	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK	05/04/2023	4.00	1.00	81,234.56	1,692.37	16,641.63	64,592.93

01-01-52-005-2265	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
01-01-53-074-0190	SILLAS SECRETARIALES CON	15/12/2020	4.00	0.00	11,210.00	233.54	8,765.54	2,444.46
01-01-53-074-0191	SILLA SECRETARIAL CON BR	15/12/2020	4.00	0.00	11,210.00	233.54	8,765.54	2,444.46
01-01-53-074-0192	SILLA SECRETARIAL CON BR	15/12/2020	4.00	0.00	11,210.00	233.54	8,765.54	2,444.46
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	10,392.85	8,015.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	5,662.82	4,367.18
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN	06/06/2022	4.00	0.00	20,650.00	430.21	8,374.75	12,275.25
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,671.46	4,538.54
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,671.46	4,538.54
01-01-55-017-0011	CAJA CHICA CON LLAVIN PA	20/12/2021	4.00	0.00	1,539.99	32.08	813.76	726.23
01-01-55-017-0012	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	813.76	726.23
01-01-55-017-0013	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	813.76	726.23
01-01-55-017-0014	CAJA CHICA PARA SER UTILI	20/12/2021	4.00	0.00	1,539.99	32.08	813.76	726.23
01-01-55-048-0142	CONTADORA DE BILLETES P	22/04/2022	5.00	0.00	27,140.00	452.33	9,619.55	17,520.45
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	7,661.44	5,908.56
01-04-50-005-1672	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
01-13-20-005-1701	COMP. HPELITTEDESK, 705 G	22/02/2021	4.00	1.00	58,294.00	1,214.44	42,748.29	15,545.71
01-13-20-005-1870	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-13-20-005-1875	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-13-20-005-1907	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-13-20-005-1929	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01-13-20-005-1980	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
01.01.51.001.1168	ARCHIVO DE METAL, PARA S	17/05/2022	4.00	0.00	17,110.00	356.46	7,295.55	9,814.45
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	7,295.55	9,814.45
02-01-00-001-1496	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1497	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1498	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1499	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1500	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1501	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1502	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-001-1503	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	2,946.71	21,724.55
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
02-01-00-023-0910	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	9,045.26	61,744.75
02-01-00-040-0178	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
02-01-00-040-0179	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
02-01-00-051-0582	MESA DE ESQUINA DE CRIST	27/07/2023	4.00	1.00	4,200.00	87.48	536.54	3,663.46
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	536.54	3,663.46
02-01-00-074-3024	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
02-01-00-074-3025	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
02-01-00-074-3026	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
02-01-00-074-3050	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
02-01-00-074-3051	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
02-01-00-074-3052	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73

02-01-00-074-3053	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
02-01-00-074-3054	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
02-01-00-074-3055	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
02-01-00-074-3094	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
02-01-00-074-3095	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
02-01-00-074-3096	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
02-01-00-075-0140	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
02-01-00-075-0141	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
02-01-00-075-0153	BANCADA DE ESPERA DE 3 A	27/07/2023	4.00	1.00	16,490.38	343.53	2,106.98	14,383.40
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	2,212.97	15,107.03
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	4,966.59	33,903.41
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
02-01-51-023-0832	KIOSCO PARA SER USADO CC	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,111.56	2,438.44
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTI	28/02/2023	4.00	1.00	5,800.00	120.81	1,332.94	4,467.06
02-01-52-005-2149	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
02-01-52-005-2150	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
02-01-52-005-2151	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
02-01-52-005-2152	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
02-01-52-005-2266	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
03-01-50-005-1841	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
03-01-51-023-0834	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
03-01-52-005-2267	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,761.83	3,902.17
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,761.83	3,902.17
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,761.83	3,902.17
03-01-55-075-0068	SILLON EJECUTIVO MDO AM	02/11/2022	4.00	1.00	13,570.00	282.69	4,221.50	9,348.50
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 S	17/10/2023	4.00	1.00	12,893.15	268.59	931.11	11,962.04
03-01-55-075-0071	SILLON GERENCIAL 2207 SIM	17/10/2023	4.00	1.00	8,155.22	169.88	588.92	7,566.30
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
04-01-50-005-1962	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
04-01-51-023-0835	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZI	26/07/2021	4.00	0.00	6,184.50	128.84	3,886.67	2,297.83
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA	29/06/2023	4.00	1.00	9,850.00	205.19	1,443.17	8,406.83
04-01-52-005-2114	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2115	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2116	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2117	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2118	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2119	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
04-01-52-005-2268	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
04-02-52-087-0102	ABANICO DAIWA PEDESTAL	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PAR	25/06/2021	4.00	0.00	2,852.78	59.43	1,852.24	1,000.54
04-03-52-087-0105	ABANICO UNIVERSAL D/PED	25/06/2021	4.00	0.00	2,852.77	59.43	1,852.24	1,000.53

04-03-52-087-0107	UN ABANICO DE PEDESTAL I	31/10/2023	4.00	1.00	3,490.00	72.69	220.49	3,269.51
05-01-005-0005	IMPRESORA HP LASER JET CX	27/10/2020	4.00	1.00	10,500.00	218.73	8,566.92	1,933.08
05-01-052-045-010	MAQUINA SUMADORA CASI	28/01/2021	4.00	1.00	6,990.00	145.60	5,256.16	1,733.84
05-01-052-049-0062	ABANICO UNIVERSAL DE PE	23/08/2021	4.00	1.00	3,342.00	69.60	2,036.96	1,305.04
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.04	182.48	2,670.29	6,089.75
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS I	11/11/2022	4.00	1.00	8,760.00	182.48	2,670.29	6,089.71
05-01-075-0070	SILLON GIRATORIO COLOR I	24/02/2021	4.00	1.00	10,900.00	227.06	7,977.38	2,922.62
05-01-51-023-0836	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
05-01-51-045-0066	MAQUINA ELECTRICA SUMA	13/12/2021	4.00	1.00	8,200.00	170.81	4,372.74	3,827.26
05-01-51-045-0067	MAQUINA SUMADORA ELEC	13/12/2021	4.00	1.00	8,200.00	170.81	4,372.74	3,827.26
05-01-52-005-2131	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2132	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2133	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2134	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2135	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2136	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
05-01-52-005-2269	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
05-01-53-001-00100	ARCHIVO DE METAL VERTIC	11/10/2023	4.00	1.00	12,323.20	256.71	932.71	11,390.49
05-01-53-001-00101	ARCHIVO DE METAL VERTIC	11/10/2023	4.00	1.00	12,323.20	256.71	932.71	11,390.49
05-01-53-001-00102	ARCHIVO DE METAL VERTIC	11/10/2023	4.00	1.00	12,323.20	256.71	932.71	11,390.49
05-01-53-001-00103	ARCHIVO DE METAL VERTIC	11/10/2023	4.00	1.00	12,323.20	256.71	932.71	11,390.49
05-01-53-001-00104	ARCHIVO DE METAL VERTIC	11/10/2023	4.00	1.00	12,323.21	256.71	932.71	11,390.50
05-01-53-001-0094	ARCHIVO DE METAL COLOR	05/08/2020	4.00	1.00	7,200.00	149.98	6,279.16	920.84
05-01-53-001-0095	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	1,642.94	10,680.26
05-01-53-001-0096	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	1,642.94	10,680.26
05-01-53-001-0097	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	1,642.94	10,680.26
05-01-53-001-0098	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.20	256.71	1,642.94	10,680.26
05-01-53-001-0099	ARCHIVO DE METAL VERTIC	18/07/2023	4.00	1.00	12,323.21	256.71	1,642.95	10,680.26
05-01-53-074-0080	BUTACA PARA VISITA, SEMI	11/11/2022	4.00	1.00	8,936.85	186.16	2,724.14	6,212.71
05-01-53-074-0081	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	2,724.14	6,212.71
05-01-53-074-0082	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	2,724.14	6,212.71
05-01-53-074-0083	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	2,724.14	6,212.71
05-01-53-074-0084	BUTACA PARA VISITA, SIMIP	11/11/2022	4.00	1.00	8,936.85	186.16	2,724.14	6,212.71
05-02-052-049-0063	ABANICO DE PARED CLOR I	10/09/2021	4.00	1.00	3,950.00	82.27	2,358.41	1,591.59
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,156.53	1,563.47
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,156.53	1,563.47
05-02-075-0068	SILLON EJECUTIVO COLOR I	15/01/2020	4.00	1.00	9,000.00	87.45	8,999.00	1.00
05-02-075-0069	UN SILLON COLOR NEGRO G	27/10/2020	4.00	1.00	8,500.00	177.06	6,934.85	1,565.15
05-02-51-045-0068	MAQUINA ELECTRICA MARC	13/12/2021	4.00	1.00	8,200.00	170.81	4,372.74	3,827.26

05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	6,724.84	3,600.16
05-03.01.048.0003	MAQUINA CONTADORA DE B	25/11/2020	4.00	1.00	13,500.00	281.23	10,742.99	2,757.01
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GA	21/08/2023	4.00	1.00	3,000.00	62.48	333.23	2,666.77
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIO	25/08/2020	4.00	0.00	27,000.00	562.50	23,175.00	3,825.00
06-01-51-023-0837	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
06-01-51-074-0123	SILLA VISITA OFICINA DIREC	20/04/2022	4.00	0.00	11,019.20	229.57	4,897.49	6,121.71
06-01-51-074-0124	SILLA VISITA OFICINA DIREC	20/04/2022	4.00	0.00	11,019.20	229.57	4,897.49	6,121.71
06-01-51-074-0125	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	3,107.20	3,884.00
06-01-51-074-0126	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	16,062.40	334.63	7,138.77	8,923.63
06-01-51-074-0127	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	3,107.20	3,884.00
06-01-51-074-0128	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	3,107.20	3,884.00
06-01-51-074-0129	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	3,107.20	3,884.00
06-01-51-074-0130	SILLA VISITA SIN BRAZOS C	20/04/2022	4.00	0.00	6,991.20	145.65	3,107.20	3,884.00
06-01-51-074-0132	SILLA SECRETARIAL SIN BR/	27/09/2022	4.00	0.00	5,552.20	115.67	1,862.29	3,689.91
06-01-51-075-0050	SILLON EJECUTIVO DIRECTO	20/04/2022	4.00	0.00	16,062.40	334.63	7,138.77	8,923.63
06-01-51-075-0051	SILLON EJECUTIVO PARA LA	03/07/2023	4.00	1.00	13,800.00	287.48	1,993.19	11,806.81
06-01-51-097-0097	SILLA SECRETARIAL SIN BR/	27/09/2022	4.00	0.00	5,552.20	115.67	1,862.29	3,689.91
06-01-52-005-0090	UNA IMPRESORA EPSON ECO	08/10/2020	4.00	1.00	11,500.00	239.56	9,526.50	1,973.50
06-01-52-005-2063	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
06-01-52-005-2064	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
06-01-52-005-2065	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
06-01-52-005-2066	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
06-01-52-005-2067	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
06-01-52-005-2270	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
06-01-52-007-0028	CONDENSADOR 5 TON., MAR	08/09/2022	4.00	0.00	75,999.99	1,583.33	26,230.50	49,769.49
06-01-52-007-0091	UN AIRE ACONDICIONADO I	30/11/2020	4.00	1.00	46,496.61	968.66	36,841.37	9,655.24
06-01-52-007-0092	UN AIRE ACONDICIONADO D	30/11/2020	4.00	1.00	33,574.93	699.46	26,602.80	6,972.13
06-01-52-040-0003	CREDENZA DIRECTOR REGIC	20/04/2022	4.00	0.00	7,760.00	161.67	3,448.96	4,311.04
06-01-52-045-0078	CALCULADORA SHARP EL-17	06/06/2022	4.00	0.00	4,675.00	97.40	1,928.52	2,746.48
06-01-52-045-0079	CALCULADORA MARCA SHA	06/06/2022	4.00	0.00	4,675.00	97.40	1,928.52	2,746.48
06-01-52-045-0080	CALCULADORA SHARP EL-17	10/10/2022	4.00	0.00	4,675.00	97.40	1,529.18	3,145.82
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRI	20/04/2022	4.00	0.00	21,067.20	438.90	9,363.20	11,704.00
06-01-53-051-0044	MESA DE CONFERENCIA, COI	17/06/2022	4.00	0.00	19,500.00	406.25	7,894.79	11,605.21
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
06-04-00-005-2342	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
07-01-51-023-0838	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
07-01-52-005-2126	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
07-01-52-005-2127	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
07-01-52-005-2128	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
07-01-52-005-2129	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
07-01-52-005-2130	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
07-01-52-005-2271	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75

07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	645.75	6,854.25
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL	24/02/2022	4.00	1.00	13,400.00	279.15	6,457.67	6,942.33
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	835.18	8,864.82
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	1,179.65	12,520.35
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	1,076.32	11,423.68
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	3,648.61	11,670.14
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	8,783.27	4,216.73
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	1,872.77	12,627.24
08-01-51-005-64	UNA IMPRESORA EPSON L311	22/04/2021	4.00	1.00	13,000.00	270.81	9,008.95	3,991.05
08-01-51-023-0839	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,001.64	7,848.36
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GA	11/02/2022	4.00	1.00	13,995.00	291.54	6,870.63	7,124.37
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GA	24/10/2022	4.00	1.00	14,995.00	312.38	4,758.59	10,236.41
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVE	28/02/2023	4.00	1.00	8,597.01	179.08	1,975.85	6,621.16
08-01-52-005-2068	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
08-01-52-005-2069	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
08-01-52-005-2070	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
08-01-52-005-2071	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
08-01-52-005-2272	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
08-01-52-023-0031	ESCRITORIO COMPLETO CON	28/02/2023	4.00	1.00	17,875.11	372.38	4,108.59	13,766.52
08-01-52-045-0094	UNA CALCULADORA MEDIAI	25/11/2020	4.00	1.00	3,800.00	79.15	3,020.89	779.11
08-01-52-045-0095	CALCULADORA SHARP EL-18	20/01/2022	4.00	1.00	4,839.74	100.81	2,456.40	2,383.34
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,618.30	2,177.85
08-01-52-068-0002	RELOJ DE PARED 30 CM COLC	13/04/2023	4.00	1.00	680.00	14.15	135.37	544.63
08-01-52-074-0098	UNA SILLA SECRETARIA CON	15/10/2021	4.00	1.00	6,295.00	131.12	3,610.17	2,684.83
08-01-52-074-0099	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0100	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0101	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0102	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	0.00	1,200.00	25.00	93.33	1,106.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0104	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0105	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-074-0106	SILLA DE VISITA S/BRASO W	09/10/2023	4.00	1.00	1,200.00	24.98	93.26	1,106.74
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	3,193.71	10,701.59
08-01-53-045-0097	CALCULADORA SHARP EL 17	20/05/2022	4.00	1.00	4,135.13	86.13	1,754.18	2,380.95
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	2,583.12	8,655.67
08-01-53-051-0030	MESA PLEGABLE 120X60X52	09/10/2023	4.00	1.00	3,500.00	72.90	272.16	3,227.84
08-01-53-051-0031	MESA RECTANGULAR 6FT 18	09/10/2023	4.00	1.00	6,100.00	127.06	474.36	5,625.64
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2	02/06/2023	4.00	1.00	48,632.38	1,013.15	8,037.66	40,594.72
08-12-00-051-0001	MESA DE CENTRO 852-LCT M	02/06/2023	4.00	1.00	7,034.84	146.54	1,162.55	5,872.29
09--01-53-001-0276	ARCHIVO DE METAL OFICIN/	25/05/2021	4.00	0.00	10,800.00	225.00	7,245.00	3,555.00
09-01-50-005-1667	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
09-01-51-005-0294	LAPTO USO DIRECTOR REGO	09/12/2021	4.00	1.00	26,786.00	558.02	14,359.72	12,426.28
09-01-51-023-0840	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
09-01-52-005-2050	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
09-01-52-005-2051	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07

09-01-52-005-2052	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
09-01-52-005-2053	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
09-01-52-005-2054	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
09-01-52-005-2273	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
09-01-53-001-0277	ARCHIVO DE METAL OFICIN/	25/05/2021	4.00	0.00	10,800.00	225.00	7,245.00	3,555.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3	25/05/2021	4.00	0.00	6,700.00	139.58	4,494.48	2,205.52
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	4,494.48	2,205.52
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	22,065.80	5,783.45
09-01-53-005-0190	IMPRESORA EPSON ECO L311	30/11/2020	4.00	1.00	12,599.99	262.48	9,982.99	2,617.00
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	22,768.53	5,231.47
09-01-53-051-0275	MESA REDONDA DE REUNIOI	27/04/2021	4.00	1.00	8,352.04	173.98	5,758.74	2,593.30
09-01-53-051-0292	MESA DE CONFERENCIA, A24	10/06/2021	4.00	0.00	12,407.41	258.49	8,185.52	4,221.89
09-01-53-074-0266	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0267	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0268	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0269	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0270	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0271	SILLA PLEGABLE DE RESINA	27/04/2021	4.00	1.00	1,767.64	36.80	1,218.08	549.56
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	5,548.88	2,498.72
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	5,548.88	2,498.72
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAI	27/04/2021	4.00	1.00	8,047.60	167.64	5,548.88	2,498.72
09-01-53-074-0280	SILLA JOY VISITA, OFICINA L	25/05/2021	4.00	0.00	8,047.60	167.66	5,398.65	2,648.95
09-01-53-074-0281	SIILAS JOY OFICINA DEL GER	25/05/2021	4.00	0.00	8,047.60	167.66	5,398.65	2,648.95
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	5,265.22	2,715.78
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	5,265.22	2,715.78
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	5,265.22	2,715.78
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.00	166.27	5,265.22	2,715.78
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SI	10/06/2021	4.00	0.00	7,981.01	166.27	5,265.22	2,715.79
09-01-53-074-0297	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0298	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0299	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0300	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0301	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0302	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0304	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0305	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0306	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-01-53-074-0313	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	1,490.24	4,859.76
09-01-53-074-0314	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	1,490.24	4,859.76
09-01-53-074-0315	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.00	132.27	1,490.24	4,859.76
09-01-53-074-0316	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.01	132.27	1,490.24	4,859.77
09-01-53-074-0317	SILLA SECRETARIAL STARKI	20/02/2023	4.00	1.00	6,350.01	132.27	1,490.24	4,859.77

09-01-53-075-2063	SILLON EJECUTIVO (GERENC	30/10/2020	4.00	1.00	13,000.00	270.81	10,570.62	2,429.38
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GEF	30/10/2020	4.00	1.00	13,000.00	270.81	10,570.62	2,429.38
09-01-53-075-2665	SILLON EJECUTIVO (CONTAB	30/10/2020	4.00	1.00	13,000.00	270.81	10,570.62	2,429.38
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,204.78	495.22
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,204.78	495.22
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,204.78	495.22
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,600.53	2,299.47
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,600.53	2,299.47
09-01-53074-0303	SILLA SECRETARIAL STARKI	04/05/2022	4.00	1.00	5,000.00	104.15	2,176.73	2,823.27
09-02-01-097-0001	CONTADORA DE BILLETE BA	19/05/2020	4.00	1.00	39,515.25	823.21	36,550.53	2,964.72
09-02-01-097-0296	CONTADORA DE BILLETES, M	04/05/2022	4.00	1.00	37,999.54	791.64	16,545.27	21,454.27
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000	30/11/2020	4.00	1.00	29,525.00	615.08	23,393.54	6,131.46
09-03-01-007-0307	AIRE ACONDICIONADO 36 MI	07/06/2022	4.00	1.00	144,580.00	3,012.06	59,538.39	85,041.61
10-01-51-023-0841	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
10-01-52-005-0001	IMPRESORA EPSON L3110/108	20/11/2020	4.00	1.00	14,250.00	296.85	11,379.25	2,870.75
10-01-52-005-0002	IMPRESORA EPSON L3110/108	09/12/2020	4.00	1.00	14,250.00	296.85	11,201.14	3,048.86
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
10-01-52-005-2022	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
10-01-52-005-2023	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.18	1,509.77	14,846.08	57,624.10
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
10-01-52-005-2274	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X	12/10/2023	4.00	1.00	12,800.00	266.65	968.83	11,831.17
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X	12/10/2023	4.00	1.00	12,800.00	266.65	968.83	11,831.17
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X	12/10/2023	4.00	1.00	12,800.00	266.65	968.83	11,831.17
10-01-52-075-0002	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,814.02	4,835.98
10-01-52-075-0003	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,814.02	4,835.98
10-01-52-075-0004	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,814.02	4,835.98
10-01-52-075-0005	SILLON EJECUTIVO MAYA NI	25/04/2022	4.00	1.00	8,650.00	180.19	3,814.02	4,835.98
10-01-52-087-0001	ABANICO DE PEDESTAL UNIV	31/01/2022	4.00	1.00	3,950.00	82.27	1,974.48	1,975.52
11-01-04-087-0087	UN ABANICO DE PEDESTAL,]	25/10/2022	4.00	0.00	4,150.00	86.46	1,314.19	2,835.81
11-01-04-087-0088	UN ABANICO DE PEDESTAL,]	25/10/2022	4.00	0.00	4,150.00	86.46	1,314.19	2,835.81
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
11-01-50-005-1860	COMPUTADORA HP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
11-01-51-023-0842	COMPRA DE KIOSCO DE MA	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
11-01-52-005-2030	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2031	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2032	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2033	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2034	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2035	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
11-01-52-005-2275	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75

11-01-52-007-0016	MANEJADORA 5 TON 220V/ R-	30/06/2020	4.00	0.00	46,200.00	962.50	41,419.58	4,780.42
11-01-52-045-0072	MAQUINA CALCULADORA , M	21/10/2020	4.00	0.00	6,499.99	135.42	5,326.52	1,173.47
11-01-52-045-0073	MAQUINA CALCULADORA SI	23/03/2022	4.00	0.00	7,100.01	147.92	3,293.68	3,806.33
11-01-52-045-0091	MAQUINA CALCULADORA SI	23/03/2022	4.00	0.00	7,100.00	147.92	3,293.68	3,806.32
11-01-52-074-0080	SILLA SECRETARIAL ERGO F	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO P	17/12/2020	4.00	0.00	12,899.99	268.75	10,069.17	2,830.82
11-01-52-075-0033	SILLON EJECUTIVO NEGRO P	17/12/2020	4.00	0.00	12,900.00	268.75	10,069.17	2,830.83
11-01-52-087-0086	UN ABANICO DE PEDESTAL, J	08/07/2022	4.00	1.00	4,150.00	86.44	1,622.19	2,527.81
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X	23/03/2022	4.00	0.00	9,500.00	197.92	4,407.02	5,092.98
11-02-52-045-0073	MAQUINA CALCULADORA , M	15/03/2021	4.00	0.00	6,500.00	135.42	4,676.50	1,823.50
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA J	20/04/2021	4.00	0.00	1,534.00	31.96	1,065.33	468.67
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA J	20/04/2021	4.00	0.00	1,534.00	31.96	1,065.33	468.67
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA J	21/04/2021	4.00	0.00	1,534.00	31.96	1,064.27	469.73
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA J	20/04/2021	4.00	0.00	1,534.00	31.96	1,065.33	468.67
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PAR	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZ	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA J	13/12/2022	4.00	0.00	8,540.13	177.92	2,336.68	6,203.45
12--02-54-001-0103	ARCHIVO MODULAR METALJ	13/12/2022	4.00	1.00	8,477.12	176.59	2,319.21	6,157.91
12-01-04-005-0083	MAQUINA DE CONTAR DINEF	24/08/2021	4.00	1.00	21,830.00	454.77	13,294.44	8,535.56
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	8,679.68	1,780.32
12-01-51-023-0843	KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
12-01-52-005-1998	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-1999	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2000	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2001	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2002	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2003	COMPUTADORA DE ESCRITC	05/04/2023	4.00	0.00	72,470.24	1,509.80	14,896.69	57,573.55
12-01-52-005-2004	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2005	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,896.49	57,573.75
12-01-52-005-2276	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
12-01-52-045-0164	MAQUINA CALCULADORA SI	24/08/2020	4.00	1.00	7,436.00	154.90	6,387.04	1,048.96
12-01-52-087-0145	ABANICO DE PEDESTAL , MA	09/06/2020	4.00	1.00	2,400.00	49.98	2,184.13	215.87
12-01-52-087-0146	ABANICO DE PEDESTAL DAI	03/04/2023	4.00	1.00	2,430.00	50.60	502.63	1,927.37
12-01-52-087-0147	ABANICO DE PESDESTAL MA	24/04/2023	4.00	1.00	4,150.00	86.44	798.13	3,351.87
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	13,290.89	3,209.11
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,992.55	1,917.45
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,992.55	1,917.45
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	3,992.55	1,917.45
12-02-51-007-0158	COMPRA AIRE A A INV TEC M	18/11/2022	4.00	1.00	29,995.00	624.88	8,998.27	20,996.73
12-02-51-023-0046	LATERAL DE UN PARAL TOPI	13/12/2022	4.00	1.00	2,577.31	53.67	704.87	1,872.44
12-02-51-023-0047	LATERAL DE UN PARAL TOPI	13/12/2022	4.00	1.00	2,577.31	53.67	704.87	1,872.44
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	2,444.90	6,491.95
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	2,444.90	6,491.95
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	2,444.90	6,491.95
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIE	13/12/2022	4.00	1.00	8,936.85	186.16	2,444.90	6,491.95
12-02-53-036-0048	ESCRITORIO EN MELAMINA J	13/12/2022	4.00	1.00	8,540.13	177.90	2,336.42	6,203.71

12-02-53-036-0050	ESCRITORIO EN MELAMINA 1	13/12/2022	4.00	1.00	7,162.03	149.19	1,959.36	5,202.67
12-02-53-036-0051	ESCRITORIO STARKEN WOOL	21/07/2023	4.00	1.00	12,835.00	267.38	1,693.40	11,141.60
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN	21/09/2023	4.00	0.00	12,836.00	267.42	1,158.82	11,677.18
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZOS	13/12/2022	4.00	1.00	10,850.34	226.03	2,968.53	7,881.81
12-02-53-075-0104	SILLA OPERATIVA CON BRAZOS	13/12/2022	4.00	1.00	11,587.60	241.39	3,170.25	8,417.35
12-02-53-075-0105	SILLA OPERATIVA CON BRAZOS	13/12/2022	4.00	1.00	11,587.60	241.39	3,170.25	8,417.35
12-02-53-075-0106	SILLA OPERATIVA CON BRAZOS	13/12/2022	4.00	1.00	11,587.60	241.39	3,170.25	8,417.35
12-02-54-001-0102	ARCHIVO MODULAR METALIZADO	13/12/2022	4.00	1.00	8,477.12	176.59	2,319.21	6,157.91
12-02-54-001-0104	ARCHIVO MODULAR METALIZADO	13/12/2022	4.00	1.00	8,477.12	176.59	2,319.21	6,157.91
12-02-54-001-0105	ARCHIVO MODULAR METALIZADO	13/12/2022	4.00	1.00	8,477.12	176.59	2,319.21	6,157.91
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,500.54	470.46
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
12-03-04-045-0165	MAQUINA CALCULADORA L	15/06/2022	4.00	1.00	5,045.00	105.08	2,049.06	2,995.94
12-03-04-005-0082	MAQUINA DE CONTAR DINEF	11/06/2021	4.00	1.00	21,830.00	454.77	14,385.89	7,444.11
12-03-04-045-0166	CALCULADORA D/ ESC SHAR	24/10/2023	4.00	1.00	8,550.00	178.10	575.86	7,974.14
12-03-04-045-0167	CALCULADORA D/ESC SHAR	30/01/2024	4.00	1.00	8,550.00	5.94	5.94	8,544.06
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,911.00	189.00
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,911.00	189.00
12-04-51-007-1291	AIRE ACONDICIONADO 18000	18/10/2022	4.00	1.00	58,437.50	1,217.43	18,789.00	39,648.50
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,455.36	914.64
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,035.33	733.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,127.63	1,022.37
13-01-51-023-0844	COMPRA DE KIOSCO DE MAIL	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
13-01-52-0005-0080	IMPRESORA EPSON SIST. TIN	20/04/2022	4.00	1.00	16,850.00	351.02	7,488.43	9,361.57
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BT	25/05/2021	4.00	1.00	42,000.00	874.98	28,174.36	13,825.64
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD	16/07/2021	4.00	1.00	2,761.34	57.51	1,754.05	1,007.29
13-01-52-005-0079	IMPRESORA EPSON L3150 , IN	10/12/2021	4.00	1.00	16,599.99	345.81	8,887.32	7,712.67
13-01-52-005-0080	IMPRESORA EPSON MULTIFU	24/02/2023	4.00	1.00	18,000.00	374.98	4,174.78	13,825.22
13-01-52-005-0081	IMPRESORA MULTIFUNCION.	19/04/2023	4.00	1.00	17,500.00	364.56	3,414.71	14,085.29
13-01-52-005-2087	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
13-01-52-005-2277	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
13-01-52-007-0060	AIRE CONFORSTAR 18000 BT	29/09/2020	4.00	1.00	39,000.00	812.48	32,526.28	6,473.72
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12)	15/07/2021	4.00	10.00	31,000.00	645.62	19,712.93	11,287.07
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE1	27/08/2021	4.00	1.00	31,000.00	645.81	18,814.60	12,185.40
13-01-52-007-0064	AIRE ACONDICIONADO , TCL	28/01/2022	4.00	1.00	33,000.00	687.48	16,568.27	16,431.73
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12E	15/11/2023	4.00	1.00	20,000.00	416.65	1,041.62	18,958.38
13-01-52-023-0029	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	3,717.58	11,982.42
13-01-52-023-0030	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	3,717.58	11,982.42
13-01-52-023-0031	ESCRITORIO DE METAL HAY.	17/02/2023	4.00	1.00	15,700.00	327.06	3,717.58	11,982.42
13-01-52-023-0032	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	3,466.84	12,233.16
13-01-52-023-0033	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	3,466.84	12,233.16
13-01-52-023-0034	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	3,466.84	12,233.16
13-01-52-023-0035	ESCRITORIO METAL HAYA T/	13/03/2023	4.00	1.00	15,700.00	327.06	3,466.84	12,233.16

13-01-52-023-0037	ESCRITORIO METAL HAYA T/	09/10/2023	4.00	1.00	16,000.00	333.31	1,244.36	14,755.64
13-01-52-027-0007	MOSTRADOR INSTALADO EN	18/05/2022	4.00	1.00	3,000.00	62.48	1,276.67	1,723.33
13-01-52-045-0071	CALCULADORA SHARP. EL 20	10/12/2021	4.00	1.00	6,499.99	135.40	3,479.78	3,020.21
13-01-52-045-0075	CALCULADORA SHARP , UBIC	28/04/2022	4.00	1.00	5,299.99	110.40	2,325.76	2,974.23
13-01-52-049-003	DOS MOSTRADORES, INSTAL	28/10/2021	4.00	1.00	26,000.00	541.65	14,678.71	11,321.29
13-01-52-074-0066	SILLA DE CAJERO TELA NEGR	28/01/2022	4.00	1.00	6,800.00	141.65	3,413.76	3,386.24
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CC	25/10/2022	4.00	1.00	11,747.73	244.72	3,719.74	8,027.99
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	1,545.59	5,454.41
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTR	12/09/2023	4.00	1.00	58,211.86	1,212.73	5,578.56	52,633.30
13-01-53-074-0167	SILLA SECRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,969.35	3,797.32
13-01-53-074-0190	SILLA SEVRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,969.35	3,797.32
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	1,545.59	5,454.41
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	1,545.59	5,454.41
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	1,545.59	5,454.41
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO	13/03/2023	4.00	1.00	7,000.00	145.81	1,545.59	5,454.41
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA	09/10/2023	4.00	1.00	7,500.00	156.23	583.26	6,916.74
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA	09/10/2023	4.00	1.00	6,800.00	141.65	528.82	6,271.18
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL A	28/01/2022	4.00	1.00	1,900.00	39.56	953.40	946.60
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AF	28/01/2022	4.00	1.00	1,900.00	39.56	953.40	946.60
13-014-52-023-0038	ESCRITORIO METAL HAYA T/	09/10/2023	4.00	1.00	16,000.00	333.31	1,244.36	14,755.64
13.01-53-074-0169	SILLA SEVRETARIAL, UBICAI	28/04/2022	4.00	1.00	6,766.67	140.95	2,969.35	3,797.32
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM	29/12/2022	4.00	1.00	15,254.40	317.78	4,152.33	11,102.07
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS	07/02/2023	4.00	1.00	9,281.41	193.34	2,262.08	7,019.33
15-00-01-075-0063	SILLA OPERATIVA STELA 813	07/02/2023	4.00	1.00	9,281.41	193.34	2,262.08	7,019.33
15-01-00-001-1485	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1486	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1487	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1488	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1489	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1490	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1491	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1492	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1493	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1494	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-001-1495	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
15-01-00-023-0909	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	9,045.26	61,744.75
15-01-00-040-0172	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
15-01-00-040-0173	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
15-01-00-040-0185	CREDENZA EN MELAMINA 10	27/07/2023	4.00	1.00	13,490.00	281.02	1,723.59	11,766.41
15-01-00-040-0186	CREDENZA EN MELAMINA 10	27/07/2023	4.00	1.00	13,490.00	281.02	1,723.59	11,766.41
15-01-00-040-0197	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
15-01-00-040-0198	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
15-01-00-051-0579	MESA DE CONFERENCIA 240X	27/07/2023	4.00	1.00	7,990.00	166.44	1,020.83	6,969.17

15-01-00-051-0581	MESA DE CENTRO DE CREIST	27/07/2023	4.00	1.00	6,820.00	142.06	871.30	5,948.70
15-01-00-074-3020	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
15-01-00-074-3021	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
15-01-00-074-3022	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
15-01-00-074-3039	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3040	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3041	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3042	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3043	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3044	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3045	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3046	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESF	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3048	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3049	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
15-01-00-074-3082	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3083	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3084	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3085	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3086	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3087	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3088	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3089	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3090	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3091	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3092	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-074-3093	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
15-01-00-075-0137	SILLON EJECUTIVO CON ESP,	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
15-01-00-075-0138	SILLON EJECUTIVO CON ESP,	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
15-01-00-075-0139	SILLON EJECUTIVO CON ESP,	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
15-01-00-075-0149	BANCADA DE ESPERA DE 5 /	27/07/2023	4.00	1.00	26,289.52	547.68	3,359.10	22,930.42
15-01-00-075-0152	BANCADA DE ESPERA DE 3 /	27/07/2023	4.00	1.00	16,490.32	343.53	2,106.98	14,383.34
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	4,966.59	33,903.41
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL ;	27/07/2023	4.00	1.00	15,820.00	329.56	2,021.30	13,798.70
15-01-51-023-0845	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
15-01-52-005-2143	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2144	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2145	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2146	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2147	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2148	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
15-01-52-005-2278	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
15-01-53-074-0132	SILLA DE VISITA 55, EN MET/	29/12/2022	4.00	1.00	2,871.12	59.79	781.26	2,089.86
15-01-53-074-0133	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	781.26	2,089.86
15-01-53-074-0134	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	781.26	2,089.86
15-01-53-074-0135	SILLA DE VISITA 55 EN META	29/12/2022	4.00	1.00	2,871.12	59.79	781.26	2,089.86

15-03-01-007-0156	AIRE ACONDICIONADO DE 24	19/03/2021	4.00	1.00	61,923.38	1,290.05	44,377.72	17,545.66
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT	19/03/2021	4.00	1.00	34,383.37	716.30	24,640.72	9,742.65
15-03-01-087-158	ABANICO MASTERTECH 1565	30/06/2022	4.00	1.00	2,500.00	52.06	989.14	1,510.86
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
16-01-51-023-0846	COMPRA DE KIOSCO DE MAQUINA	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,988.92	3,376.17
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	3,988.92	3,376.17
16-01-51-024-0050	ESCRITORIO METAL BEECH	22/09/2023	4.00	1.00	8,378.39	174.53	750.48	7,627.91
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	814.19	1,685.81
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	814.19	1,685.81
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	814.19	1,685.81
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11 CM	15/07/2020	4.00	1.00	8,500.00	177.06	7,530.95	969.05
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CM	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CM	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5 GAVETAS 8 X 11 CM	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COINTEGRADO	09/09/2020	4.00	1.00	11,200.05	233.31	9,495.72	1,704.33
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS	09/09/2020	4.00	1.00	11,200.05	233.31	9,495.72	1,704.33
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,013.22	2,186.78
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,326.78	1,573.22
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS COINTEGRADO	16/07/2021	4.00	0.00	11,900.01	247.92	7,561.56	4,338.45
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS COINTEGRADO	16/07/2021	4.00	0.00	11,900.01	247.92	7,561.56	4,338.45
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CM	04/02/2022	4.00	0.00	16,000.00	333.33	7,933.26	8,066.74
16-01-52-001-0261	ARCHIVO MODULAR 3 GAVETAS	12/10/2022	4.00	0.00	11,500.00	239.58	3,745.44	7,754.56
16-01-52-001-0262	ARCHIVO MODULAR 3 GAVETAS	12/10/2022	4.00	0.00	11,500.01	239.58	3,745.44	7,754.57
16-01-52-005-0153	IMPRESORA EPSON FX-890 M	14/11/2022	4.00	1.00	27,850.00	580.19	8,432.09	19,417.91
16-01-52-005-2006	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
16-01-52-005-2007	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
16-01-52-005-2279	COMPUTADORA MARCA DELL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
16-01-52-007-0023	AIRE ACONDICIONADO AIR MOUNTED	23/03/2021	4.00	0.00	40,946.00	853.04	29,230.84	11,715.16
16-01-52-045-0226	CALCULADORA SHARP EL-26	09/11/2022	4.00	0.00	7,100.00	147.92	2,174.42	4,925.58
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP	13/03/2023	4.00	1.00	8,100.00	168.73	1,788.54	6,311.46
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,259.84	3,605.57
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,259.84	3,605.56
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA	12/10/2022	4.00	0.00	9,500.00	197.92	3,094.15	6,405.85
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA	12/10/2022	4.00	0.00	7,499.99	156.25	2,442.71	5,057.28
16-01-52-075-0220	SILLON SEMI EJECUTIVO GABRIEL	24/10/2023	4.00	1.00	7,521.00	156.67	506.57	7,014.43
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,013.22	2,186.78
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETAS	23/07/2021	4.00	0.00	9,000.00	187.50	5,675.00	3,325.00
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL	22/09/2023	4.00	1.00	6,471.61	134.80	579.64	5,891.97
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRASOS	04/08/2022	4.00	0.00	8,000.00	166.67	2,983.39	5,016.61
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
17-01-50-005-1664	IMPRESORA EPSON LX-350 M	10/10/2023	4.00	1.00	18,290.00	381.02	1,409.77	16,880.23
17-01-51-023-0847	COMPRA DE KIOSCO DE MAQUINA	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19

17-01-51-079-0008	JUEGO DE SALA MARVIN , DC	23/01/2024	4.00	1.00	51,200.00	284.44	284.44	50,915.56
17-01-52-005-2104	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
17-01-52-005-2105	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
17-01-52-005-2106	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
17-01-52-005-2107	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
17-01-52-005-2108	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
17-01-52-005-2280	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
17-01-52-045-0083	CALCULADORA SHARP EL26	28/11/2023	4.00	1.00	8,650.43	180.20	372.41	8,278.02
17-01-52-045-0084	CALCULADORA SHARP EL26	28/11/2023	4.00	1.00	8,650.43	180.20	372.41	8,278.02
17-01-52-074-0145	SILLA VISITA WALDO 96 (BU	27/04/2023	4.00	0.00	4,309.31	89.78	817.00	3,492.31
17-01-52-074-0146	SILLA VISITA WALDO 96 (BU	27/04/2023	4.00	0.00	4,309.31	89.78	817.00	3,492.31
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUT	27/04/2023	4.00	0.00	4,309.31	89.78	817.00	3,492.31
17-01-52-074-0148	SILLA VISITA WALDO 96 (BU	27/04/2023	4.00	0.00	4,309.31	89.78	817.00	3,492.31
17-01-52-074-0149	SILLA VISITA WALDO 96 (BU	27/04/2023	4.00	0.00	4,309.31	89.78	817.00	3,492.31
17-01-53-075-0064	SILLON GIRATORIO SECRETA	08/01/2021	4.00	1.00	6,648.12	138.48	5,091.45	1,556.67
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	5,655.00	6,445.00
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	3,499.28	12,446.95
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,468.52	12,337.58
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,468.52	12,337.58
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	2,335.06	9,981.75
17-03-01-087-047	ABANICO DE PEDESTAL DAI	17/06/2020	4.00	0.00	3,835.00	79.90	3,470.32	364.68
17-03-01-087-048	ABANICO DE PEDESTAL DAI	17/06/2020	4.00	0.00	3,835.00	79.90	3,470.32	364.68
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/	12/11/2021	4.00	0.00	12,036.00	250.75	6,669.95	5,366.05
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	3,309.12	11,086.88
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	3,309.12	11,086.88
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	3,309.12	11,086.88
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	3,309.12	11,086.88
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X	28/02/2023	4.00	0.00	14,396.00	299.92	3,309.12	11,086.88
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X	15/03/2023	4.00	0.00	13,676.20	284.92	3,001.16	10,675.04
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
18-01-50-005-1827	COMPUTADORA DP PRODESK	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
18-01-51-023-0848	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
18-01-52-005-1554	IMPRESORA EPSON MULT. L3	20/11/2020	4.00	1.00	13,800.00	287.48	10,972.15	2,827.85
18-01-52-005-2109	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
18-01-52-005-2110	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
18-01-52-005-2111	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
18-01-52-005-2112	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
18-01-52-005-2113	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
18-01-52-005-2281	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
18-01-52-074-0146	SILLA OPERATIVA SECRETAI	08/12/2022	4.00	1.00	11,587.60	241.39	3,323.13	8,264.47
18-01-52-074-0147	SILLA OPERATIVA SECRETAI	08/12/2022	4.00	1.00	11,587.60	241.39	3,323.13	8,264.47
18-01-52-074-0148	SILLA OPERATIVA SECRETAI	08/12/2022	4.00	1.00	11,587.60	241.39	3,323.13	8,264.47

18-01-52-074-0149	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	3,323.13	8,264.47
18-01-52-074-0150	SILLA OPERATIVA SECRETARIA	08/12/2022	4.00	1.00	11,587.60	241.39	3,323.13	8,264.47
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	971.38	2,416.54
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	971.38	2,416.54
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	971.38	2,416.54
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.92	70.56	971.38	2,416.54
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA	08/12/2022	4.00	1.00	3,387.93	70.56	971.38	2,416.55
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA	18/11/2022	4.00	1.00	8,260.00	172.06	2,483.40	5,776.60
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,454.72	5,805.28
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,454.72	5,805.28
19-01-052-075-0034	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,454.72	5,805.28
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,454.72	5,805.28
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO	23/11/2022	4.00	1.00	7,419.84	154.56	2,205.06	5,214.78
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO	23/11/2022	4.00	1.00	10,421.76	217.10	3,097.29	7,324.47
19-01-50-005-1656	IMPRESORA EPSON PLQ-20 MATRIZ	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,700.71	1,700.46
19-01-51-023-0849	COMPRA DE KIOSCO DE MARCHA	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
19-01-51-040-0004	CREDENZA 2000, MELAMINA	29/09/2023	4.00	1.00	7,058.76	147.04	593.06	6,465.70
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	2,972.58	5,927.42
19-01-52-001-0058	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.04	229.65	926.25	10,097.79
19-01-52-001-0059	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0060	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0061	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0062	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0063	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.04	229.65	926.25	10,097.79
19-01-52-001-0064	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0065	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0066	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-001-0067	ARCHIVOS METALICOS WILLIAMS	29/09/2023	4.00	1.00	11,024.03	229.65	926.25	10,097.78
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPLETO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPLETO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPLETO	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
19-01-52-005-2282	COMPUTADORA MARCA DELL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
20-01-00-005-2345	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
20-01-51-023-0850	COMPRA DE KIOSCO DE MARCHA	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GALONES	28/05/2021	4.00	1.00	25,488.00	530.98	17,044.46	8,443.54
20-01-52-005-0070	IMPRESORA EPSON FX-890II	17/05/2022	4.00	1.00	29,100.00	606.23	12,407.51	16,692.49
20-01-52-005-2283	COMPUTADORA MARCA DELL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
20-01-52-007-0006	AIRE ACONDICIONADO (MANUAL)	18/03/2021	4.00	1.00	160,146.48	3,336.36	114,882.00	45,264.48
20-01-52-007-0007	AIRE ACONDICIONADO (MANUAL)	18/03/2021	4.00	1.00	160,146.47	3,336.36	114,882.00	45,264.47
20-01-52-007-0008	AIRE ACONDICIONADO (MANUAL)	18/03/2021	4.00	1.00	160,146.48	3,336.36	114,882.00	45,264.48
20-01-52-007-0009	AIRE ACONDICIONADO (A/A)	18/03/2021	4.00	1.00	46,174.49	961.95	33,123.14	13,051.35
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL	28/05/2021	4.00	1.00	5,097.60	106.18	3,408.38	1,689.22
20-01-52-045-0088	CALCULADORA SHARP EL-18	11/03/2021	4.00	1.00	4,000.00	83.31	2,888.08	1,111.92
20-01-52-074-0105..01	SILLA SECRETARIAL CON BARRAS	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0106	SILLA SECRETARIAL CON BARRAS	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01

20-01-52-074-0107	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0108	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0110	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0111	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0112	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0113	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0114	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0115	SILLA SECRETARIAL CON BR	28/05/2021	4.00	0.00	5,758.40	119.97	3,851.04	1,907.36
20-01-52-074-0116	SILLA SECRETARIAL CON BR	28/05/2021	4.00	0.00	5,758.40	119.97	3,851.04	1,907.36
20-01-52-074-0117	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0118	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0119	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0120	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0121	SILLA SECRETARIAL CON BR	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
20-01-52-074-0122	BANCADA METALICA CON A	28/05/2021	4.00	1.00	12,224.80	254.66	8,174.59	4,050.21
20-01-52-074-0123	BANCADA METALICA CON A	28/05/2021	4.00	1.00	12,224.80	254.66	8,174.59	4,050.21
20-01-52-074-0124	SILLON PARA CAJERO DUO T	08/05/2023	4.00	1.00	9,500.00	197.90	1,734.92	7,765.08
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	838.29	12,427.91
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	912.49	13,527.71
20-04-50-005-1795	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
21-01-51-023-0851	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
21-01-52-005-2284	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
21-01-52-044-0003	CONTADORA BILLETES DELI	07/11/2022	4.00	1.00	11,500.00	239.56	3,537.50	7,962.50
21-01-52-044-0004	CONTADORA BILLETES DELI	07/11/2022	4.00	1.00	11,500.00	239.56	3,537.50	7,962.50
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	3,647.92	10,512.08
21-01-52-070-0003	NEVERA MABE RMA-00FYMR	20/08/2021	4.00	1.00	34,750.00	723.94	21,283.84	13,466.16
21-01-52-075-0181	SILLON EJECUTIVO HT-7021A	09/09/2022	4.00	1.00	12,000.00	249.98	4,174.67	7,825.33
21-01-52-075-0182	UNA SILLA PARA CAJERO RE	14/03/2023	4.00	1.00	8,900.00	185.40	1,959.06	6,940.94
21-01-52-075-0183	IMPRESORA EPSON L3210 DE	24/05/2023	4.00	1.00	14,300.00	297.90	2,462.64	11,837.36
22-01-00-001-1504	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1505	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1506	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1507	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1508	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1509	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1510	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1511	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1512	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1513	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1514	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-001-1515	MODULO METALICO CON RU	27/07/2023	4.00	1.00	5,090.00	106.02	650.26	4,439.74
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN N	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN N	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN N	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN N	27/07/2023	4.00	1.00	18,150.00	378.10	2,319.01	15,830.99
22-01-00-023-0908	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
22-01-00-023-0911	ESTACION TIPO BENCH (3) PU	27/07/2023	4.00	1.00	70,790.01	1,474.77	9,045.26	61,744.75

22-01-00-040-0180	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
22-01-00-040-0181	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
22-01-00-040-0182	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
22-01-00-040-0183	CREDENZA EN MELAMINA 14	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
22-01-00-040-0184	CREDENZA EN MELAMINA 1C	27/07/2023	4.00	1.00	13,490.00	281.02	1,723.59	11,766.41
22-01-00-074-0582	MESA DE ESQUINA DE CRIST.	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3016	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
22-01-00-074-3017	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
22-01-00-074-3018	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
22-01-00-074-3019	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
22-01-00-074-3057	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3058	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3059	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3060	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3061	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3062	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3063	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3064	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3065	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3066	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3067	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
22-01-00-074-3097	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
22-01-00-074-3098	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
22-01-00-074-3099	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
22-01-00-074-3100	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
22-01-00-074-3101	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
22-01-00-075-0142	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
22-01-00-075-0143	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
22-01-00-075-0144	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
22-01-00-075-0150	BANCADA DE ESPERA DE 5 /	27/07/2023	4.00	1.00	26,289.52	547.68	3,359.10	22,930.42
22-01-00-075-0154	BANCADA DE ESPERA DE 3 A	27/07/2023	4.00	1.00	16,490.38	343.53	2,106.98	14,383.40
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO	27/07/2023	4.00	1.00	17,320.00	360.81	2,212.97	15,107.03
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGR	27/07/2023	4.00	1.00	38,870.00	809.77	4,966.59	33,903.41
22-01-51-023-0852	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
22-01-52-005-2137	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2138	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2139	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2140	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2141	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2142	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
22-01-52-005-2285	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	40,525.02	26,474.98
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,492.71	4,428.83
22-01-52-079-0080	BANCADA DE CUATRO PLAZ.	22/11/2021	4.00	1.00	16,228.12	338.06	8,890.98	7,337.14
22-01-52-087-0178	UN ABANICO UNIVERSAL US	17/08/2021	4.00	1.00	2,900.00	60.40	1,753.61	1,146.39
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,753.61	1,146.39
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,753.61	1,146.39

22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,753.61	1,146.39
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,753.61	1,146.39
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,814.00	1,186.00
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	227.66	1,001.70	9,926.75
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	227.66	1,001.70	9,926.75
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GA	15/09/2023	4.00	1.00	10,928.45	227.66	1,001.70	9,926.75
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	1,001.53	9,925.31
22-01-53-045-0085	UNA CALCULADORA SHARP	11/05/2022	4.00	1.00	7,600.00	158.31	3,271.74	4,328.26
22-01-53-045-0086	UNA CALCULADORA SHARP	11/05/2022	4.00	1.00	7,600.00	158.31	3,271.74	4,328.26
22-01-53-047-0087	CALCULADORA SHARP EL263	24/08/2023	4.00	1.00	8,550.00	178.10	932.06	7,617.94
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
23-01-51-023-0853	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	12,084.53	9,860.47
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	6,477.08	14,022.92
23-01-52-005-0077	IMPRESORA MULTIFUNCION.	11/05/2023	4.00	0.00	16,450.00	342.71	2,970.15	13,479.85
23-01-52-005-2055	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
23-01-52-005-2056	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
23-01-52-005-2057	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
23-01-52-005-2058	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
23-01-52-005-2286	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	921.99	753.01
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.D	08/11/2022	4.00	1.00	11,117.44	231.59	3,412.09	7,705.35
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .D	08/11/2022	4.00	1.00	11,117.44	231.59	3,412.09	7,705.35
23-01-53-023-0017	ESCRITORIO ENMELAMINA C	08/11/2022	4.00	1.00	11,793.96	245.69	3,619.83	8,174.13
23-01-53-023-0018	ESCRITORIO EN MELAMINA C	08/11/2022	4.00	1.00	11,793.96	245.69	3,619.83	8,174.13
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,349.13	3,670.87
23-01-53-045-0040	CALCULADORA SHARP EL-26	05/12/2022	4.00	1.00	8,995.00	187.38	2,598.33	6,396.67
23-01-53-051-0033	MESA CON BASE DE METAL C	18/03/2021	4.00	1.00	2,500.00	52.06	1,792.60	707.40
23-01-53-075-0002	SILLON EJECUTIVO CON BRA	07/03/2022	4.00	1.00	13,400.00	279.15	6,364.62	7,035.38
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIE	18/06/2020	4.00	1.00	12,000.00	249.98	10,849.13	1,150.87
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLI	18/06/2020	4.00	1.00	10,000.00	208.31	9,040.65	959.35
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	12,458.40	1,321.60
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLI	18/06/2020	4.00	1.00	13,780.00	287.06	12,458.40	1,321.60
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	17,450.01	363.52	2,229.59	15,220.42
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN M	27/07/2023	4.00	1.00	18,150.00	378.10	2,319.01	15,830.99
24-01-00-023-0901	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0902	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0903	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0904	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0905	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0906	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-023-0907	ESCRITORIO 120X70 CM COLC	27/07/2023	4.00	1.00	12,790.00	266.44	1,634.16	11,155.84
24-01-00-040-0174	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
24-01-00-040-0175	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99

24-01-00-040-0176	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
24-01-00-040-0177	CREDENCIA EN MELAMINA 1	27/07/2023	4.00	1.00	18,330.00	381.85	2,342.01	15,987.99
24-01-00-040-0187	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0188	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0189	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0190	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0191	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0192	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0193	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0194	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0195	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-040-0196	CREDENZA EN MELAMINA 12	27/07/2023	4.00	1.00	15,360.00	319.98	1,962.54	13,397.46
24-01-00-051-0580	MESA DE CONFERENCIA 2400	27/07/2023	4.00	1.00	7,990.00	166.44	1,020.83	6,969.17
24-01-00-051-0584	MESA MULTIUSOS TOPE BLA	27/07/2023	4.00	1.00	22,450.00	467.69	2,868.50	19,581.50
24-01-00-051-0585	MESA MULTIUSOS TOPE BLA	27/07/2023	4.00	1.00	22,450.00	467.69	2,868.50	19,581.50
24-01-00-074-3027	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
24-01-00-074-3028	SILLA PARA CAJERO, CON BF	27/07/2023	4.00	1.00	8,490.01	176.85	1,084.68	7,405.33
24-01-00-074-3029	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3030	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3031	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3032	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3033	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3034	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3035	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3036	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3037	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3038	SILLA PLEGABLE COLOR BL	27/07/2023	4.00	1.00	5,680.00	118.31	725.64	4,954.36
24-01-00-074-3068	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3069	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3070	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3071	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3072	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3073	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3074	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3075	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3076	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3077	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3078	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3079	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3080	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3081	SILLAS DE VISITA COLOR NE	27/07/2023	4.00	1.00	7,789.99	162.27	995.26	6,794.73
24-01-00-074-3102	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3103	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3104	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3105	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3106	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3107	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99

24-01-00-074-3108	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3109	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-074-3110	SILLA SECRETARIAL CON BR	27/07/2023	4.00	1.00	6,990.00	145.60	893.01	6,096.99
24-01-00-075-0145	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
24-01-00-075-0146	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
24-01-00-075-0147	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
24-01-00-075-0148	SILLON EJECUTIVO CON ESP.	27/07/2023	4.00	1.00	17,990.00	374.77	2,298.59	15,691.41
24-01-00-075-0151	BANCADA DE ESPERA DE 4 /	27/07/2023	4.00	1.00	21,710.01	452.27	2,773.92	18,936.09
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	1,933.08	11,916.92
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	1,933.08	11,916.92
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVE	10/07/2023	4.00	1.00	13,850.00	288.52	1,933.08	11,916.92
24-01-51-023-0854	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
24-01-52-005-0075	IMPRESORA EPSON ECOTANI	27/07/2023	4.00	1.00	12,500.00	260.40	1,597.12	10,902.88
24-01-52-005-0076	IMPRESORA EPSON ECOTANI	27/07/2023	4.00	1.00	12,500.00	260.40	1,597.12	10,902.88
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	1,588.44	10,911.56
24-01-52-005-2091	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
24-01-52-005-2092	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
24-01-52-005-2093	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
24-01-52-005-2094	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
24-01-52-005-2095	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
24-01-52-005-2287	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
24-01-53-075-0042	SILLON EJECUTIVO COLOR N	31/10/2022	4.00	1.00	15,800.00	329.15	4,948.22	10,851.78
24-01-53-075-0043	SILLON EJECUTIVO ENGONO	22/03/2023	4.00	1.00	10,620.00	221.23	2,234.42	8,385.58
24-01-53-075-0044	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	2,234.42	8,385.58
24-01-53-075-0047	SILLON EJECUTIVO ERGONO	28/03/2023	4.00	1.00	10,620.00	221.23	2,234.42	8,385.58
24-01-53-075-0048	TABURETE VICTORIA PARA C	12/04/2023	4.00	1.00	12,962.30	270.03	2,574.28	10,388.02
24-01-53-075-0049	SILLON EJECUTIVO FULCRO	12/04/2023	4.00	1.00	16,879.90	351.64	3,352.30	13,527.60
24-01-53-075-0050	SILLON EJECUTIVO FULCRO	12/04/2023	4.00	1.00	16,879.90	351.64	3,352.30	13,527.60
24-01-53-075-0051	SILLON EJECUTIVO FULCRO	14/04/2023	4.00	1.00	16,879.90	351.64	3,352.30	13,527.60
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	4,062.15	8,937.85
24-01-55-005-0017	2.-LAMPARAS DETECTORA D	01/11/2022	4.00	1.00	9,300.00	193.73	2,905.95	6,394.05
24-01.53.075.0045	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	2,234.42	8,385.58
24-01.53.075.0046	SILLON EJECUTIVO ERGONO	22/03/2023	4.00	1.00	10,620.00	221.23	2,234.42	8,385.58
25-01-024-0029	ESCRITORIO DE METAL CON	30/08/2021	4.00	1.00	9,000.00	187.48	5,443.17	3,556.83
25-01-024-0030	ESCRITORIO DE FORMICA M/	27/10/2022	4.00	1.00	19,470.00	405.60	6,138.08	13,331.92
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	3,185.37	11,564.63
25-01-024-0032	ESCRITORIO ESTARKE CT-33	26/10/2023	4.00	1.00	12,390.00	258.10	817.32	11,572.68
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVE	15/10/2020	4.00	1.00	10,500.00	218.73	8,654.42	1,845.58
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COI	22/03/2021	4.00	1.00	10,500.00	218.73	7,509.73	2,990.27
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVE	03/02/2023	4.00	1.00	8,000.00	166.65	1,972.02	6,027.98
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE M	20/03/2023	4.00	1.00	10,620.00	221.23	2,293.42	8,326.58
25-01-51-001-0071	ARCHIVO DE TRES GABETA I	28/08/2023	4.00	1.00	9,499.99	197.90	1,009.29	8,490.70
25-01-51-001-0072	ARCHIVO STAKEN MODULAF	15/01/2024	4.00	0.00	9,100.00	101.11	101.11	8,998.89
25-01-51-001-0073	ARCHIVO STAKEN MODULAF	15/01/2024	4.00	1.00	9,100.00	101.10	101.10	8,998.90
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	198.40	10,999.00	1.00
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	10,715.05	2,284.95

25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	7,633.10	10,656.90
25-01-51-005-0129	IMPRESORA EPSON L5590 IN/	12/01/2024	4.00	1.00	26,550.00	350.30	350.30	26,199.70
25-01-51-007-0021	AIRE ACONDICIONADO AIRM	31/05/2021	4.00	1.00	57,500.00	1,197.90	38,372.73	19,127.27
25-01-51-007-0022	AIRE INVERTER IFFALCON 18	01/11/2023	4.00	1.00	37,500.00	781.23	2,317.65	35,182.35
25-01-51-007-0023	AIRE ACONDICIONADO INVE	02/11/2023	4.00	1.00	37,500.00	781.23	2,317.65	35,182.35
25-01-51-023-0855	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,395.56	5,254.44
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,018.63	5,231.37
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	1,971.30	6,003.70
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,722.11	6,252.89
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	366.52	9,408.48
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	129.15	6,113.10	86.90
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,785.43	3,878.57
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,785.43	3,878.57
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	567.66	3,382.34
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	567.66	3,382.34
25-01-51-075-0093	SILLOM EJECUTIVO RAIINBO	21/09/2020	4.00	1.00	7,329.99	152.69	6,133.05	1,196.94
25-01-51-075-0094	SILLA DE VISITA CUSHION PC	21/09/2020	4.00	1.00	3,465.38	72.17	2,898.83	566.55
25-01-51-075-0095	SILLA DE VISITA CUSHION PC	21/09/2020	4.00	1.00	3,465.38	72.17	2,898.83	566.55
25-01-51-075-0096	SILLON SECRETARIAL MALI	30/08/2021	4.00	0.00	4,500.00	93.75	2,721.87	1,778.13
25-01-51-075-0097	SILLON GIRATORIO CON MAI	30/08/2021	4.00	1.00	4,500.00	93.73	2,721.29	1,778.71
25-01-51-075-0098	SILLON CAJERO DUO NEGRA	30/08/2021	4.00	1.00	6,500.00	135.40	3,931.11	2,568.89
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,330.02	869.98
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIL	24/10/2023	4.00	1.00	6,490.00	135.19	437.11	6,052.89
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,330.02	869.98
25-01-51-075-0101	SILLA GIRATORIA CON MALI	28/09/2021	4.00	1.00	6,500.00	135.40	3,800.23	2,699.77
25-01-51-075-0102	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	6,500.00	135.40	3,800.23	2,699.77
25-01-51-075-0103	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	5,500.00	114.56	3,215.32	2,284.68
25-01-51-075-0104	SILLA GIRATORIA NEGRA CC	28/09/2021	4.00	1.00	5,500.00	114.56	3,215.32	2,284.68
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	4,278.04	9,291.96
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	2,465.00	7,535.00
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIL	24/10/2023	4.00	1.00	6,490.00	135.19	437.11	6,052.89
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIL	24/10/2023	4.00	1.00	6,490.00	135.19	437.11	6,052.89
25-01-52-005-2042	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
25-01-52-005-2043	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
25-01-52-005-2044	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
25-01-52-005-2045	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
25-01-52-005-2288	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
25-01-52-075-0096	SILLON GIRATORIO CON MAI	10/11/2020	4.00	1.00	4,600.00	95.81	3,679.10	920.90
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,808.27	6,041.73
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
26-01-51-023-0856	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
26-01-52-001-0114	MODULO MET/CON RUD PAR	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICI	23/02/2022	4.00	1.00	20,545.00	428.00	9,915.33	10,629.67
26-01-52-005-2120	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
26-01-52-005-2121	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07

26-01-52-005-2122	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
26-01-52-005-2123	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
26-01-52-005-2124	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
26-01-52-005-2125	HP 600 G6 PRODESK DM COM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
26-01-52-005-2289	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
26-01-52-007-0016	AIRE ACONDICIONADO PARA	19/08/2021	4.00	1.00	67,000.00	1,395.81	41,036.81	25,963.19
26-01-52-045-0063	CARCULADORA CASIO PARA	23/02/2022	4.00	1.00	5,830.00	121.44	2,813.36	3,016.64
26-01-52-045-0064	CARCULADORA PARA SER U:	23/02/2022	4.00	1.00	3,690.00	76.85	1,780.36	1,909.64
26-01-52-045-0065	CARCULADORA PARA SER U:	23/02/2022	4.00	1.00	3,690.00	76.85	1,780.36	1,909.64
26-01-52-051-0122	PANELES DIVISORES EN ALU	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	1,229.39	14,165.61
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER	06/10/2023	4.00	1.00	3,600.00	74.98	287.42	3,312.58
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA S	06/10/2023	4.00	1.00	6,100.00	127.06	487.07	5,612.93
26-01-52-074-0141	SILLA DE ESPERA, PARA SER	06/10/2023	4.00	1.00	3,600.00	74.98	287.42	3,312.58
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,481.98	2,198.02
26-01-52-075-0154	SILLON PARA USO CAJERA O	18/01/2022	4.00	1.00	6,650.00	138.52	3,384.51	3,265.49
26-01-52-075-0155	PARA SER UTILIZADA EN LA	12/05/2022	4.00	1.00	9,850.00	205.19	4,233.75	5,616.25
26-01-53-001-0081	ARCHIVO DE METAL PAARA	09/12/2021	4.00	1.00	7,750.00	161.44	4,154.39	3,595.61
26-02-01-074-0062	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	268.47	203.53
26-02-01-074-0063	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	268.47	203.53
26-02-01-074-0064	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	268.47	203.53
26-02-01-074-0065	SILLA PLASTICA PARA SER U	19/10/2021	4.00	1.00	472.00	9.81	268.47	203.53
26-04-00-005-1660	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	551.89	9,140.96
26-04-00-005-1668	MONITOR DE 22 PULGADAS C	08/11/2023	4.00	1.00	9,693.00	201.92	551.91	9,141.09
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS	23/12/2019	4.00	0.00	8,500.00	0.00	8,500.00	0.00
27-01-51-023-0857	COMPRA KIOSCO DE MADER	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
27-01-52-005-1645	UNA IMPRESORA EPSON PAR	06/01/2021	4.00	1.00	15,534.54	323.62	11,920.00	3,614.54
27-01-52-005-1646	IMPRESORA EPSON LX-350 SI	26/06/2023	4.00	1.00	18,165.00	378.42	2,699.40	15,465.60
27-01-52-005-2025	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
27-01-52-005-2027	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
27-01-52-005-2028	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
27-01-52-005-2029	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
27-01-52-005-2290	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
27-01-52-075-0235	SILLON EJECUTIVO ANALIST	26/06/2023	4.00	1.00	12,025.00	250.50	1,786.90	10,238.10
27-01-52-075-0236	SILLON EJECUTIVO STARKE	26/06/2023	4.00	1.00	12,025.00	250.50	1,786.90	10,238.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SON	26/06/2023	4.00	1.00	13,480.01	280.81	2,003.11	11,476.90
27-02-53-048-0258	UNA MAQUINA DE CONTAR I	23/12/2019	4.00	0.00	14,000.00	0.00	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-002	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-003	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-004	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-005	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50

28-01-052-001-006	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-007	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-008	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-009	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-010	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-011	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-012	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-001-013	MODULO METALICO CON RU	28/05/2021	4.00	1.00	6,348.40	132.24	4,244.90	2,103.50
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUI	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUI	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	10,950.40	228.11	7,322.33	3,628.07
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PU	28/05/2021	4.00	1.00	13,216.00	275.31	8,837.45	4,378.55
28-01-052-074-105	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-106	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-108	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-110	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-111	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-112	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-113	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-114	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-115	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-116	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-117	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-118	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-119	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-120	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-052-074-122	BANCADA METALICA CON 4	28/05/2021	4.00	1.00	12,224.80	254.66	8,174.59	4,050.21
28-01-052-074-123	BANCADA METALICA CON 4	28/05/2021	4.00	1.00	12,224.80	254.66	8,174.59	4,050.21
28-01-052-075-121	SILLON DE CAJERO CON SU F	28/05/2021	4.00	1.00	9,005.76	187.60	6,021.96	2,983.80
28-01-51-023-0858	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
28-01-52-005-1624	IMPRESORA EPSON MATRIAL	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANI	18/04/2022	4.00	1.00	23,133.00	481.92	10,313.09	12,819.91
28-01-52-005-2011	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
28-01-52-005-2012	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
28-01-52-005-2013	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
28-01-52-005-2014	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
28-01-52-005-2015	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
28-01-52-005-2291	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
28-01-52-007-0014	AIRE ACONDICIONADO SPLI	30/03/2021	4.00	1.00	36,674.59	764.03	26,002.49	10,672.10
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 '	30/03/2021	4.00	1.00	160,146.48	3,336.36	113,547.45	46,599.03
28-01-52-024-0049	ESCRITORIO HAYA CON BASI	30/04/2021	4.00	1.00	7,268.80	151.41	5,001.58	2,267.22
28-01-52-024-0050	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,670.87	2,314.73
28-01-52-024-0051	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,670.87	2,314.73
28-01-52-024-0052	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,670.87	2,314.73

28-01-52-024-0053	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,670.87	2,314.73
28-01-52-024-0054	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	6,985.60	145.51	4,670.87	2,314.73
28-01-52-024-0055	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	7,511.72	3,721.88
28-01-52-024-0056	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	7,511.72	3,721.88
28-01-52-024-0057	ESCRITORIO MELANINA COL	28/05/2021	4.00	1.00	11,233.60	234.01	7,511.72	3,721.88
28-01-52-024-0058	ESCRITORIO MELANINA COL	31/05/2021	4.00	1.00	12,177.60	253.68	8,126.22	4,051.38
28-01-52-024-0059	4 PANELES DIVISORIOS DE M	28/05/2021	4.00	1.00	36,249.60	755.18	24,241.28	12,008.32
28-01-52-045-0044	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	3,359.49	2,940.51
28-01-52-045-0045	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	3,359.49	2,940.51
28-01-52-045-0046	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,300.00	131.23	3,359.49	2,940.51
28-01-52-045-0047	MAQUINA DE CALCULAR SH.	13/12/2021	4.00	1.00	6,299.99	131.23	3,359.49	2,940.50
28-01-52-051-0005	MESA DE REUNIONES COLOR	28/05/2021	4.00	1.00	50,315.20	1,048.21	33,647.54	16,667.66
28-01-52-051-0006	MESA ESQUINA DE CRISTAL	28/05/2021	4.00	1.00	5,097.60	106.18	3,408.38	1,689.22
28-01-52-051-0051	UN TOPE LAMINADO HAYA P	30/04/2021	4.00	1.00	4,012.00	83.56	2,760.27	1,251.73
28-01-52-051-0052	TOPE LAMINADO HAYA PAR.	30/04/2021	4.00	1.00	4,012.00	83.56	2,760.27	1,251.73
28-01-52-051-0053	TOPE PARA ESCRITORIO HAY	30/04/2021	4.00	1.00	4,012.00	83.56	2,760.27	1,251.73
28-01-52-074-107	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-074-109	SILLA DE VISITANTE ERGON	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0053	SILLON OPERATIVO ERGONC	30/04/2021	4.00	1.00	5,758.40	119.95	3,962.35	1,796.05
28-01-52-075-0054	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0055	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0056	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0057	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0058	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0059	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0060	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0061	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0062	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0063	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0064	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0065	SILLON ERGONOMICO CON T	28/05/2021	4.00	0.00	5,758.40	119.97	3,851.04	1,907.36
28-01-52-075-0066	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0067	SILLON ERGONOMICO CON T	28/05/2021	4.00	1.00	5,758.40	119.95	3,850.39	1,908.01
28-01-52-075-0068	SILLON EJECUTIVO CON ESP.	28/05/2021	4.00	1.00	7,740.80	161.25	5,176.12	2,564.68
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR	28/05/2021	4.00	1.00	23,505.60	489.68	15,718.73	7,786.87
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR N	28/05/2021	4.00	1.00	21,476.00	447.40	14,361.54	7,114.46
28-04-50-005-1908	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVE	08/01/2024	5.00	1.00	11,560.00	147.70	147.70	11,412.30
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVE	08/01/2024	5.00	1.00	11,560.00	147.70	147.70	11,412.30
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONI	31/08/2021	4.00	1.00	47,500.00	989.56	28,730.23	18,769.77
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONI	31/08/2021	4.00	1.00	47,500.00	989.56	28,730.23	18,769.77
29-01-51-023-0859	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
29-01-52-005-2036	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
29-01-52-005-2037	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
29-01-52-005-2038	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
29-01-52-005-2039	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
29-01-52-005-2040	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07

29-01-52-005-2041	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
29-01-52-005-2292	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
29-01-52-045-0072	CALCULADORA CACIO, EN E	10/03/2022	4.00	1.00	4,702.30	97.94	2,223.24	2,479.06
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,173.57	1,189.43
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	1,964.45	1,162.55
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,446.52	1,447.48
29-01-53-074-0120	SILLA PARA CAJERO-C2060BI	10/03/2022	4.00	1.00	7,500.00	156.23	3,546.42	3,953.58
29-01-53-074-0121	SILLA PARA CAJERO-C2060BI	10/03/2022	4.00	1.00	7,499.99	156.23	3,546.42	3,953.57
29-01.52.045.0074	PARA REGISTRAR CALCULAI	26/10/2020	4.00	1.00	6,224.50	129.66	5,078.35	1,146.15
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	9,639.10	1,860.90
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	1,470.88	16,329.12
30-01-51-023-0860	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
30-01-52-005-2072	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
30-01-52-005-2073	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
30-01-52-005-2074	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
30-01-52-005-2075	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
30-01-52-005-2076	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
30-01-52-005-2293	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	19,912.84	10,082.16
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	5,534.01	29,265.99
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,691.15	3,933.85
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/B	28/04/2022	4.00	1.00	5,400.00	112.48	2,369.58	3,030.42
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	4,520.06	5,779.94
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,520.06	5,779.94
30-01-52-074-0166	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0167	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0168	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0169	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0170	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0171	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0172	SILLON GERENTE DOU MALL	02/10/2023	4.00	1.00	6,400.00	133.31	528.80	5,871.20
30-01-52-074-0175	TRES BANCADA AIPORT DE 3	04/10/2021	4.00	1.00	45,600.00	949.98	26,504.44	19,095.56
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	10,776.59	10,223.41
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	1,632.10	9,667.90
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	5,650.92	8,049.08
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,676.70	1,823.30
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,628.63	1,771.37

30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVE	10/12/2021	4.00	1.00	10,200.00	212.48	5,460.74	4,739.26
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVE	02/10/2023	4.00	1.00	12,500.00	260.40	1,032.92	11,467.08
30-01-53-001-0050	ARCHIVO DE METAL DE 3 G	02/10/2023	4.00	1.00	11,500.00	239.56	950.26	10,549.74
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	17,709.06	33,090.94
30-03-01-52-074-0167	SILLA SECRETARIAL TERMIC	01/07/2021	4.00	1.00	4,600.00	95.81	2,970.11	1,629.89
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	10,009.90	5,490.10
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE	01/07/2021	4.00	1.00	3,300.00	68.73	2,130.63	1,169.37
30-03-01-52-074-0170 B	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,130.63	1,169.37
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	426.12	2,469.08
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	426.12	2,469.08
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGR	28/06/2023	4.00	1.00	3,500.00	72.90	515.16	2,984.84
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGR	29/06/2023	4.00	1.00	3,500.00	72.90	512.73	2,987.27
30-03-52-048-0117	MAQUINA CONTADORA DE I	03/05/2022	4.00	1.00	18,261.02	380.42	7,963.46	10,297.56
30-03-52-074-0171	SILLON SECRETARIA MALLA	03/07/2023	4.00	1.00	5,700.00	118.73	823.19	4,876.81
30-03-52-74-0078	DETECTORA DE BILLETES FA	28/04/2022	4.00	1.00	3,400.00	70.81	1,491.73	1,908.27
30-04-01-048-0117	JUEGO DE CAMA, INFANTE O	01/06/2023	4.00	1.00	23,680.00	493.31	3,864.26	19,815.74
30-04-01-087-0099	ABANICO DAIWA PEDESTAL	22/06/2023	4.00	1.00	3,000.00	62.48	454.02	2,545.98
31-01-50-005-0051	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X1	26/07/2022	4.00	1.00	11,500.00	239.56	4,352.01	7,147.99
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X	26/07/2022	4.00	1.00	11,500.00	239.56	4,352.01	7,147.99
31-01-51-023-0861	COMPRA DE KIOSCO DE MAI	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
31-01-52-005-0030	IMPRESORA EPSON LX 350- S	11/03/2021	4.00	1.00	13,900.00	289.56	10,038.08	3,861.92
31-01-52-005-0031	IMPRESORA EPSON LX 350 C/	21/04/2021	4.00	1.00	15,500.00	322.90	10,752.57	4,747.43
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATR	10/03/2020	4.00	1.00	64,401.17	1,341.67	62,655.99	1,745.18
31-01-52-005-0033	IMPRESORA MULTIFUNCION.	09/08/2023	4.00	1.00	13,250.00	276.02	1,573.31	11,676.69
31-01-52-005-2059	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
31-01-52-005-2060	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
31-01-52-005-2061	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
31-01-52-005-2062	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
31-01-52-005-2294	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
31-01-52-045-0048	CALCULADORA SHARP 2630	25/10/2023	4.00	1.00	8,500.00	177.06	566.59	7,933.41
31-01-52-074-0084	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0085	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0086	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0087	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0088	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0089	SILLA DE VISITA NEGRAS CO	29/06/2022	4.00	0.00	7,453.99	155.29	2,955.69	4,498.30
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIV	29/06/2022	4.00	0.00	13,900.00	289.58	5,511.67	8,388.33
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIV	29/06/2022	4.00	0.00	13,900.00	289.58	5,511.67	8,388.33
31-01-52-074-0092	SILLA PARA CAJERO CON BR	28/07/2023	4.00	1.00	8,200.00	170.81	1,041.94	7,158.06
31-01-52-075-0004	SILLON EJECUTIVO CON BRA	28/07/2023	4.00	1.00	9,500.00	197.90	1,207.19	8,292.81
31-01-52-075-0005	SILLON EJECUTIVO CON BRA	28/07/2023	4.00	1.00	9,500.00	197.90	1,207.19	8,292.81
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL	28/07/2023	4.00	1.00	14,950.00	311.44	1,899.78	13,050.22
31-01-53-075-0003	SILLON EJECUTIVO DE OFICI	29/06/2022	4.00	1.00	12,900.00	268.73	5,114.83	7,785.17
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,079.90	1,120.10
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,079.90	1,120.10
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,079.90	1,120.10

31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,079.90	1,120.10
32-00-50-005-1958	COMPUTADORA HP PRODESF	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	7,591.83	56,340.54
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN M	18/07/2023	4.00	1.00	18,185.00	378.83	2,437.14	15,747.86
32-01-00-040-0168	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	19,895.00	414.46	2,666.36	17,228.64
32-01-00-040-0169	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	19,895.00	414.46	2,666.36	17,228.64
32-01-00-040-0170	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	13,579.99	282.90	1,819.99	11,760.00
32-01-00-040-0171	CREDENZA EN MELAMINA D	18/07/2023	4.00	1.00	13,579.99	282.90	1,819.99	11,760.00
32-01-00-051-0577	MESA DE ESQUINA DE CRIST	18/07/2023	4.00	1.00	4,207.00	87.62	563.69	3,643.31
32-01-00-074-2966	SILLA PARA CAJERO CON BR	18/07/2023	4.00	1.00	8,495.00	176.96	1,138.44	7,356.56
32-01-00-074-2967	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2968	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2969	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2970	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2971	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2972	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2973	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2974	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2975	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2976	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2977	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2978	SILLA SECRETARIAL, CON BF	18/07/2023	4.00	1.00	6,995.00	145.71	937.40	6,057.60
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESF	18/07/2023	4.00	1.00	7,799.00	162.46	1,045.16	6,753.84
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESP,	18/07/2023	4.00	1.00	17,994.72	374.87	2,411.66	15,583.06
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESP,	18/07/2023	4.00	1.00	17,994.72	374.87	2,411.66	15,583.06
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESP,	18/07/2023	4.00	1.00	17,994.72	374.87	2,411.66	15,583.06
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESP,	18/07/2023	4.00	1.00	17,994.72	374.87	2,411.66	15,583.06
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGR	18/07/2023	4.00	1.00	17,340.01	361.23	2,323.91	15,016.10

32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGR	18/07/2023	4.00	1.00	38,951.00	811.46	5,220.39	33,730.61
32-01-01-087-0068	ABANICO DE PEDESTAL UNIV	28/07/2021	4.00	1.00	1,778.00	37.02	1,114.30	663.70
32-01-01-087-0069	ABANICO DE PEDESTAL UNIV	28/07/2021	4.00	1.00	1,778.00	37.02	1,114.30	663.70
32-01-01-087-0070	ABANICO UNIVERSAL DE PAJ	12/08/2021	4.00	1.00	3,900.00	81.23	2,407.12	1,492.88
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	646.39	3,153.61
32-01-50-005-1756	COMPUTADORA HP PRODESE	01/10/2021	4.00	1.00	62,290.57	1,297.70	36,335.60	25,954.97
32-01-51-023-0863	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
32-01-52-005-0081	IMPRESORA WINCOR 4915SEI	11/04/2023	4.00	1.00	38,055.00	792.79	7,637.21	30,417.79
32-01-52-005-2295	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	12,993.65	22,111.35
32-01-52-045-0077	SILLA SECRETARIAL CON SU	08/08/2022	4.00	0.00	12,410.11	258.54	4,593.40	7,816.71
32-01-52-045-0078	SILLON EJECUTIVO CON CAI	29/06/2023	4.00	1.00	18,290.00	381.02	2,679.84	15,610.16
32-01-52-045-076	MAQUINA SUMADORA PARA	29/11/2023	4.00	1.00	7,775.02	161.96	329.32	7,445.70
32-01-52-045-077	MAQUINA SUMADORA MARC	29/11/2023	4.00	1.00	7,775.02	161.96	329.32	7,445.70
32-01-52-045-078	MAQUINA SUMADORA CASIC	29/11/2023	4.00	1.00	7,775.02	161.96	329.32	7,445.70
32-01-52-045-75	MAQUINA CALCULADORA C.	09/02/2022	4.00	0.00	4,366.00	90.96	2,146.66	2,219.34
33-01-00-005-2351	IMPRESORA EPSON FX-890II	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	2,929.57	21,741.69
33-01-51-023-0862	COMPRA DE KIOSCO DE MAE	25/05/2023	4.00	1.00	73,750.00	1,536.44	12,598.81	61,151.19
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,633.44	2,266.56
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,633.44	2,266.56
33-01-52-005-2046	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
33-01-52-005-2047	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
33-01-52-005-2048	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
33-01-52-005-2049	COMPUTADORA DE ESCRITC	05/04/2023	4.00	1.00	72,470.24	1,509.78	14,846.17	57,624.07
33-01-52-005-2296	COMPUTADORA MARCA DEL	25/05/2023	4.00	1.00	68,358.45	1,424.11	11,677.70	56,680.75
33-01-52-044-0333	MAQUINA SUMADORA SHAF	27/12/2022	4.00	1.00	10,030.00	208.94	2,744.08	7,285.92
33-01-52-044-0334	MAQUINA SUMADORA SHAR	27/06/2023	4.00	1.00	11,530.00	240.19	1,657.31	9,872.69
33-01-52-044-0335	MAQUINA SUMADORA SHAR	27/06/2023	4.00	1.00	11,530.00	240.19	1,705.35	9,824.65
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL N	24/03/2021	4.00	1.00	9,745.76	203.02	6,950.05	2,795.71
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO N	24/03/2021	4.00	1.00	1,754.24	36.53	1,250.54	503.70
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	6,950.05	2,795.71
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NC	24/03/2021	4.00	1.00	1,754.24	36.53	1,250.54	503.70
33-01-55-007-0311	AIRE ACONDICIONADOTECN	29/09/2021	4.00	1.00	42,995.00	895.71	25,109.74	17,885.26
					124,933,263.93	2,568,162.61	47,677,244.25	77,256,019.68



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 29/02/2024

Código Institucion	Descripción de Activos Fijos	Fecha de Regi Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
00-01-00-005-1677	IMPRESORA MULTIFUNCIONAL, HP LASERJET	16/09/2020	4.00	1.00	28,000.00	583.31	24,187.92	3,812.08
00-01-00-005-1732	COMPUTADORA HP ELITEDESK 705 GS 05 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	130,745.55	55,849.76
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-01-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	18,334.01	62,900.57
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24000 BTU	20/01/2020	4.00	1.00	53,309.99	0.00	53,308.99	1.00
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	37,874.61	8,621.99
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NATURAL	20/09/2022	4.00	1.00	17,051.00	355.21	6,156.97	10,894.03
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	5,187.00	9,177.97
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	3,943.85	6,978.82
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	199,486.64	141,679.13
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	4,137.93	7,756.47
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE MADERA	24/11/2022	4.00	1.00	9,484.00	197.56	3,002.91	6,481.09
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE MADERA	24/11/2022	4.00	1.00	9,484.00	197.56	3,002.91	6,481.09
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LUMINOSO	07/12/2022	4.00	1.00	9,513.44	198.18	2,933.06	6,580.38
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,611.87	1,145.79
00-01-20-005-1687	COMPUTADORA HP ELITEDESK 705 G5 BFF, MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-01-20-005-1721	COMPUTADORA HP ELITEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27

00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	158,110.23	35,990.20
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE MELAJ	17/03/2023	4.00	1.00	7,487.71	155.97	1,788.46	5,699.25
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA NEC	16/12/2020	4.00	1.00	6,501.90	135.44	5,214.44	1,287.46
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAPIZA	05/08/2022	4.00	1.00	22,143.88	461.31	8,703.38	13,440.50
00-01-21-001-1342	MODULO METALICO CON RUEDA S ALUMI	16/12/2020	4.00	1.00	6,313.01	131.50	5,062.75	1,250.26
00-01-21-001-1343	MODULO METALICO CON RUEDA S ALUMI	16/12/2020	4.00	1.00	6,313.01	131.50	5,062.75	1,250.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	16,498.02	4,071.72
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	16,498.02	4,071.72
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X110X7	16/12/2020	4.00	1.00	8,134.50	169.45	6,523.82	1,610.68
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X110X7	16/12/2020	4.00	1.00	8,134.49	169.45	6,523.82	1,610.67
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA NEC	16/12/2020	4.00	1.00	6,501.90	135.44	5,214.44	1,287.46
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA NEC	16/12/2020	4.00	1.00	6,501.90	135.44	5,214.44	1,287.46
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA NEC	16/12/2020	4.00	1.00	6,501.90	135.44	5,214.44	1,287.46
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,342.49	1,566.10
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,342.49	1,566.10
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEGRA	16/12/2020	4.00	1.00	12,590.91	262.29	10,098.16	2,492.75
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA NEGRA	16/12/2020	4.00	1.00	12,590.91	262.29	10,098.16	2,492.75
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZ	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILIZADA	30/11/2023	4.00	1.00	126,495.01	2,635.29	7,993.71	118,501.30
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METALICA	11/11/2021	4.00	1.00	20,701.92	431.27	11,917.43	8,784.49
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MADEF	11/11/2021	4.00	1.00	22,939.20	477.88	13,205.42	9,733.78
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MADEF	11/11/2021	4.00	1.00	22,939.20	477.88	13,205.42	9,733.78
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MADEF	11/11/2021	4.00	1.00	22,939.20	477.88	13,205.42	9,733.78
00-01-60-051-0450	MESA DE CENTRO BASE METAL TOPE DE C	19/11/2021	4.00	1.00	7,014.73	146.12	3,998.82	3,015.91
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE DE	19/11/2021	4.00	1.00	6,883.65	143.39	3,924.11	2,959.54
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE DE	19/11/2021	4.00	1.00	6,883.65	143.39	3,924.11	2,959.54
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK 537	19/11/2021	4.00	1.00	7,622.80	158.79	4,345.55	3,277.25
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	0.00	15,281.54	318.37	8,712.72	6,568.82
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	0.00	15,281.54	318.37	8,712.72	6,568.82
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	19/11/2021	4.00	1.00	15,281.54	318.34	8,711.91	6,569.63

00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	23/05/2022	4.00	1.00	21,171.88	441.06	9,379.88	11,792.00
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	23/05/2022	4.00	1.00	21,171.88	441.06	9,379.88	11,792.00
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMIPIE	23/05/2022	4.00	1.00	21,171.88	441.06	9,379.88	11,792.00
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEGRC	19/11/2021	4.00	1.00	40,883.70	851.72	23,308.74	17,574.96
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEGRC	19/11/2021	4.00	1.00	31,139.73	648.72	17,753.31	13,386.42
00-02-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INVER	12/06/2020	4.00	1.00	59,272.54	1,234.82	55,072.97	4,199.57
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	65,305.19	89,876.61
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	4,400.94	7,206.72
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCO.	25/08/2022	4.00	1.00	9,207.54	191.80	3,490.76	5,716.78
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	3,490.76	5,716.78
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCO E.	25/08/2022	4.00	1.00	9,207.54	191.80	3,490.76	5,716.78
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCO E.	25/08/2022	4.00	1.00	9,207.54	191.80	3,490.76	5,716.78
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	9,022.57	5,209.18
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180Q8P	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318Q8S	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	18,334.01	62,900.57
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11 C. GR	26/02/2020	4.00	1.00	8,932.60	167.23	8,931.60	1.00
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	3,450.03	14,485.97
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGADA	24/05/2023	4.00	1.00	17,936.00	373.65	3,450.03	14,485.97
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	877.22	13,221.79
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	877.22	13,221.79
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	877.22	13,221.79
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	1,096.59	13,002.42
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49

00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,096.59	13,002.42
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,096.59	13,002.42
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	890.92	10,564.83
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318Q8V	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3180Q8L	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	95,679.29	21,980.32
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	95,679.29	21,980.32
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	95,679.29	21,980.31
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,292.57	1,297.74	37,634.46	24,658.11
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QUE SUSTITUYE	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	3,540,710.38	10,582,900.13
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2157	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2159	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2160	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2161	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2162	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2163	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2164	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2166	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2167	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2167	IMPRESORA DE CARNETS A DOS CARAS	18/07/2023	4.00	1.00	461,710.40	9,618.95	71,500.86	390,209.54
00-04-00-005-2169	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-00-005-2170	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29

00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2341	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2347	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2348	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2353	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF066154	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO66104	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO66110	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO68101	10/08/2023	4.00	1.00	24,671.27	513.96	3,443.54	21,227.73
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 60000 B	13/10/2020	4.00	1.00	86,349.98	1,798.94	73,036.96	13,313.02
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-PORT-F	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-PORT 1	24/01/2020	4.00	1.00	945,476.09	0.00	945,475.09	1.00
00-04-50-005-1639	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1640	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1642	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1646	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1647	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1648	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1650	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1652	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1653	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1655	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1658	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1660	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1661	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1662	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1666	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0097	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51

00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1673	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.05	1,341.67	63,997.66	403.39
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZ	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF,MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1736	COMP. HP ELITE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1737	COMP. HP ELITE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1738	COMP. HP ELITE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLG B3	12/05/2021	4.00	0.00	66,113.04	1,377.36	46,325.20	19,787.84
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1748	COMPUT. DELL LAPTOPS 84YLG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1749	COMPUT. DELL LAPTOPS F7HLG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1750	COMPUT. DELL LAPTOPS 5LQLG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1751	COMPUT. DELL LAPTOPS CINLG B3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
00-04-50-005-1752	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1753	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1754	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1759	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1766	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1768	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1770	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1777	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1780	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1781	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1782	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1788	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1791	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1792	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1793	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1796	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27

00-04-50-005-1976	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	37,632.14	24,656.68
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T220	26/11/2021	4.00	1.00	9,999.00	208.29	5,651.60	4,347.40
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	27,393.98	23,051.02
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	27,393.98	23,051.02
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACENA	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	3,712,830.68	9,754,364.52
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU SI	21/07/2020	4.00	1.00	62,927.80	1,310.98	56,809.13	6,118.67
00-04-50-007-0872	CONDENZADORA AIRE DE PRESICION, INS	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	718,959.40	469,677.32
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 600 PI	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-04-52-005-2288	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.70	1,297.70	37,633.30	24,657.40
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 PRO	19/01/2023	4.00	1.00	160,930.31	3,352.69	44,926.05	116,004.26
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56

00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	18,334.01	62,900.57
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60MIL'	29/09/2021	4.00	1.00	69,000.00	1,437.48	41,734.84	27,265.16
00-05-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PUES'	18/07/2023	4.00	1.00	65,490.00	1,364.35	10,141.67	55,348.33
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA CC	16/06/2021	4.00	1.00	13,216.00	275.31	8,938.40	4,277.60
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WPT-10	08/12/2021	4.00	1.00	33,793.50	704.01	18,844.00	14,949.50
00-05-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-06-00-001-1360	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-06-00-001-1440	MODULO METALICO CON RUEDAS COLOR	08/08/2022	4.00	1.00	7,645.01	159.25	2,988.59	4,656.42
00-06-00-001-1441	MODULO METALICO CON RUEDAS COLOR	08/08/2022	4.00	1.00	7,645.01	159.25	2,988.59	4,656.42
00-06-00-001-1442	MODULO METALICO CON RUEDAS COLOR	08/08/2022	4.00	1.00	7,645.01	159.25	2,988.59	4,656.42
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	15,842.40	4,152.60
00-06-00-023-0783	ESCRITORI EN MELAMINA COLOR HAYA 1	08/08/2022	4.00	1.00	11,417.68	237.85	4,463.65	6,954.03
00-06-00-023-0784	ESCRITORI EN MELAMINA COLOR HAYA 1	08/08/2022	4.00	1.00	11,417.68	237.85	4,463.65	6,954.03
00-06-00-023-0785	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-06-00-040-0121	CREDENZA EN MELANIMA COLOR HAYA I	08/08/2022	4.00	1.00	14,821.70	308.76	5,794.40	9,027.30
00-06-00-040-0122	CREDENZA EN MELANIMA COLOR HAYA I	08/08/2022	4.00	1.00	14,821.70	308.76	5,794.40	9,027.30
00-06-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMALLADO	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-06-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMALLADO	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-06-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMALLADO	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-06-00-074-2899	SILLA SEC. CON BRAZO SOP. LUMBAR ESP	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
00-06-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-06-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-06-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	08/08/2022	4.00	1.00	27,528.22	573.48	10,762.31	16,765.91
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXL0154	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF, MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1808	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	37,633.88	24,656.69

00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-19-005-1989	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-07-50-005-1914	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-08-00-001-1565	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-08-00-001-1566	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-08-00-001-1582	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZ	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL00830	23/02/2021	4.00	1.00	58,293.79	1,214.43	43,921.89	14,371.90
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	130,745.55	55,849.76
00-08-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	47,975.31	10,921.29
00-08-00-023-0950	ESTACION DE TRABAJO CON 8 PUERTO 120	06/02/2024	4.00	1.00	244,735.26	3,908.95	3,908.95	240,826.31
00-08-00-040-0229	CREDENZA EN MELAMINA 120X40 CM COI	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-08-00-074-3196	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3197	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3198	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3199	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3200	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3201	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3202	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3203	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3204	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3205	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3206	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3207	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3208	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-08-00-074-3209	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52

00-08-00-074-3230	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3231	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3232	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3233	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3234	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3235	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3236	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3237	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3238	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-08-00-074-3239	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-09-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-09-52-005-2077	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	1,224.97	25.50	478.55	746.42
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	37,633.88	24,656.69
00-10-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	60,988.18	13,883.25
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	158,110.23	35,990.20
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	5,082.39	7,917.78
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	5,082.39	7,917.78

00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,345.30	3,448.20
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,345.30	3,448.20
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,345.30	3,448.20
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	0.00	7,573.17	157.77	2,960.82	4,612.35
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	6,209.56	2,796.20
00-10-40-074-3255	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-10-60-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-11-00-001-1528	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Q96	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL0154	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	18,334.01	62,900.57
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX INV	16/03/2021	4.00	1.00	34,383.38	716.30	25,428.65	8,954.73
00-11-00-074-3131	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-11-00-074-3132	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-11-00-074-3133	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-11-00-074-3134	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-11-00-074-3135	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
00-11-00-075-0159	SILLON EJECUTIVO CON ESPALDAR EN M	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12--00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-12--00-079-0046	SOFA DE 2 ASIENTO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	27,140.00	565.40	6,803.65	20,336.35
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1366	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1367	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1368	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1369	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-12-00-001-1370	ARCHIVO LATERAL EN METALICO CRIS 4	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49

00-12-00-001-1469	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1470	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1471	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1472	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1473	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1474	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1475	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1476	MODULO METALICO CON RUEDAS COLOR	28/02/2023	4.00	1.00	7,139.00	148.71	1,789.48	5,349.52
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON RUE	29/06/2023	4.00	1.00	7,995.87	166.56	1,338.03	6,657.84
00-12-00-001-1479	RCHIVO MODULOR METALICO CON RUED.	29/06/2023	4.00	1.00	7,955.87	165.73	1,331.36	6,624.51
00-12-00-001-1480	RCHIVO MODULOR METALICO CON RUED.	29/06/2023	4.00	1.00	7,955.87	165.73	1,331.36	6,624.51
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS COLC	18/07/2023	4.00	1.00	15,550.00	323.94	2,407.95	13,142.05
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS COLC	18/07/2023	4.00	1.00	15,550.00	323.94	2,407.95	13,142.05
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, COLOF	18/07/2023	4.00	1.00	5,090.00	106.02	788.08	4,301.92
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, COLOF	18/07/2023	4.00	1.00	5,090.00	106.02	788.08	4,301.92
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTAS DE ROF	18/07/2023	4.00	1.00	15,750.00	328.10	2,438.88	13,311.12
00-12-00-001-1519	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1520	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1521	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1522	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1523	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1524	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1525	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1526	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1527	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1529	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1530	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1531	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1532	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1533	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1534	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1535	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1536	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1537	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1538	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1539	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1540	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1541	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1542	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1543	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1544	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1545	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1546	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1547	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1548	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1549	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1550	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97

00-12-00-001-1551	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1552	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1553	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1554	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1555	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1556	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1557	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1558	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1559	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1560	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1561	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1562	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1563	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-12-00-001-1567	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1568	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1569	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1570	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1571	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1572	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1573	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1574	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1575	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1576	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1577	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1578	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1579	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1580	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1581	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	329.51	329.51	20,301.37
00-12-00-001-1583	MODULO METALICO CON RUEDAS, DE 3 G	09/02/2024	4.00	1.00	6,029.80	83.73	83.73	5,946.07
00-12-00-001-1584	MODULO METALICO CON RUEDAS, DE 3 G	09/02/2024	4.00	1.00	6,029.80	83.73	83.73	5,946.07
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,109.11	3,315.89
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,096.52	13,002.49
00-12-00-005-1673	MONITOR DE 22 PULGADAS CNC3180Q90	08/11/2023	4.00	1.00	9,693.11	201.92	753.83	8,939.28
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO P/ DISEÑO	10/12/2020	4.00	1.00	144,437.66	3,009.10	116,452.17	27,985.49
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL015	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	130,745.55	55,849.76
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	18,334.01	62,900.57
00-12-00-006-0077	ARMARIO EN METAL H900*W900*D400 COI	05/08/2022	4.00	1.00	7,505.98	156.35	2,949.81	4,556.17
00-12-00-006-0078	ARMARIO EN METAL H900*W900*D400 COI	05/08/2022	4.00	1.00	7,505.98	156.35	2,949.81	4,556.17
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA COLG	08/08/2022	4.00	1.00	19,695.27	410.30	7,699.96	11,995.31
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA COLG	08/08/2022	4.00	1.00	29,542.90	615.46	11,550.13	17,992.77
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA COLG	08/08/2022	4.00	1.00	29,542.90	615.46	11,550.13	17,992.77
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA COLG	08/08/2022	4.00	1.00	29,542.90	615.46	11,550.13	17,992.77
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA COLG	11/08/2022	4.00	1.00	29,542.90	615.46	11,488.58	18,054.32

00-12-00-007-0909	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0910	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0911	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0912	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0913	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0914	AIRE ACONDICIONADO 18,000BTU CONFOI	14/01/2022	4.00	1.00	59,773.99	1,245.27	31,837.40	27,936.59
00-12-00-007-0915	AIRE ACONDICIONADO 24,000BTU, 2 TONE	14/01/2022	4.00	1.00	99,650.24	2,076.03	53,077.16	46,573.08
00-12-00-007-0916	AIRE ACONDICIONADO 24,000BTU, 2 TONE	14/01/2022	4.00	1.00	99,650.24	2,076.03	53,077.16	46,573.08
00-12-00-007-0917	AIRE ACONDICIONADO 24,000BTU, 2 TONE	14/01/2022	4.00	1.00	99,650.24	2,076.03	53,077.16	46,573.08
00-12-00-007-0918	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0919	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0920	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0921	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0922	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0923	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0924	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0925	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0926	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0927	AIRE ACONDICIONADO 12,000BTU CONFOI	14/01/2022	4.00	1.00	41,944.10	873.81	22,340.41	19,603.69
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPLIT INVERTER	14/01/2022	4.00	1.00	85,649.12	1,784.34	45,619.62	40,029.50
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5 TONELADAS	14/01/2022	4.00	1.00	109,002.91	2,270.87	58,058.58	50,944.33
00-12-00-007-0944	AIRE ACONDICIONADO 36,000BTU, 3 TONE	14/01/2022	4.00	1.00	123,032.79	2,563.16	65,531.46	57,501.33
00-12-00-007-0945	AIRE ACONDICIONADO 36,000BTU, 3 TONE	14/01/2022	4.00	1.00	123,032.79	2,563.16	65,531.46	57,501.33
00-12-00-007-0946	AIRE ACONDICIONADO 36,000BTU, 3 TONE	14/01/2022	4.00	1.00	123,032.79	2,563.16	65,531.46	57,501.33
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BTU, 3 TONE	14/01/2022	4.00	1.00	123,032.79	2,563.16	65,531.46	57,501.33
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TONELADAS,	14/01/2022	4.00	1.00	199,759.25	4,161.63	106,399.01	93,360.24
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, CODIGO AA	14/01/2022	4.00	1.00	705,418.82	14,696.20	375,732.85	329,685.97
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, COD. 213790	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	732,499.83	642,729.14
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS CONV. LEI	31/03/2023	4.00	1.00	129,736.37	2,702.82	29,821.11	99,915.26
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS CONV. LEI	31/03/2023	4.00	1.00	129,736.37	2,702.82	29,821.11	99,915.26
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS CONV. LEI	31/03/2023	4.00	1.00	129,736.37	2,702.82	29,821.11	99,915.26
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS CONV. LEI	31/03/2023	4.00	1.00	129,736.37	2,702.82	29,821.11	99,915.26
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS CONV. LEI	31/03/2023	4.00	1.00	129,736.37	2,702.82	29,821.11	99,915.26

00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1012	AIRE TIPO SPLIT DE 18, 000BTU INVERTIER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT DE 18,0	31/03/2023	4.00	1.00	63,439.73	1,321.64	14,582.09	48,857.64
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT DE 12,0	31/03/2023	4.00	1.00	43,288.85	901.83	9,950.19	33,338.66
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT DE 12,0	31/03/2023	4.00	1.00	43,288.85	901.83	9,950.19	33,338.66
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COMBIN	20/10/2022	4.00	1.00	98,412.00	2,050.23	33,623.77	64,788.23
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA 14	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0794	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0795	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0796	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0797	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0798	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0799	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0800	ESCRITORIO MELAMINA COLOR HAYA DE	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-12-00-023-0801	ESCRITORIO MELAMINA COLOR HAYA 18	08/08/2022	4.00	1.00	13,282.25	276.69	5,192.55	8,089.70
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	4,153.06	6,470.22
00-12-00-023-0808	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,358.97	5,292.81
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,358.97	5,292.81
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0811	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0812	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55

00-12-00-023-0813	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0814	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0816	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0817	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0821	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,409.18	7,648.55
00-12-00-023-0822	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	3,989.19	8,949.56
00-12-00-023-0823	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	3,989.19	8,949.56
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMINA 16	07/12/2022	4.00	1.00	24,041.96	500.85	7,412.58	16,629.38
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70CMS	28/02/2023	4.00	1.00	11,033.00	229.83	2,765.62	8,267.38
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 CMS	28/02/2023	4.00	1.00	12,744.00	265.48	3,194.61	9,549.39
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	6,004.87	17,949.13
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) PUES	28/02/2023	4.00	1.00	70,800.00	1,474.98	17,748.93	53,051.07
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) PUES	28/02/2023	4.00	1.00	47,200.00	983.31	11,832.50	35,367.50
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TRAI	28/02/2023	4.00	1.00	122,720.00	2,556.65	30,765.02	91,954.98
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.20MX	18/04/2023	4.00	1.00	15,430.86	321.46	3,343.18	12,087.68
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COLOF	26/05/2023	4.00	1.00	73,750.61	1,536.45	14,084.13	59,666.48
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN MELAMI	29/06/2023	4.00	1.00	10,045.68	209.26	1,681.06	8,364.62
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE EN ME	29/06/2023	4.00	1.00	10,045.68	209.26	1,681.06	8,364.62
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE EN ME	29/06/2023	4.00	1.00	10,045.68	209.26	1,681.06	8,364.62
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PUES	18/07/2023	4.00	1.00	65,390.00	1,362.27	10,126.21	55,263.79
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	17,490.00	364.35	2,708.34	14,781.66
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	17,119.99	356.65	2,651.10	14,468.89
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	17,119.99	356.65	2,651.10	14,468.89
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	17,119.99	356.65	2,651.10	14,468.89
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	12,030.01	250.60	1,862.80	10,167.21
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	12,030.01	250.60	1,862.80	10,167.21
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMINA. 1-	18/07/2023	4.00	1.00	12,030.01	250.60	1,862.80	10,167.21
00-12-00-023-0913	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
00-12-00-023-0914	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
00-12-00-023-0915	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
00-12-00-023-0916	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
00-12-00-023-0917	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
00-12-00-023-0920	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0921	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0922	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0923	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0924	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0925	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0926	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0927	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0928	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48

00-12-00-023-0929	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0930	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0931	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0932	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0933	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0934	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0935	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
00-12-00-023-0936	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0937	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0938	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0939	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0940	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0941	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0942	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0943	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0944	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0945	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0946	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0947	ESCRITORIO EJECUTIVO 120X70 CM COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0948	ESCRITORIO EN MELAMINA 100 X 70 CMS	06/02/2024	4.00	1.00	7,849.47	125.36	125.36	7,724.11
00-12-00-023-0949	ESCRITORIO EN MELAMINA 120X70 COLO	06/02/2024	4.00	1.00	7,849.48	125.36	125.36	7,724.12
00-12-00-023-0951	ESTACION TIPO BENCH (3) PUESTO DE TR	06/02/2024	4.00	1.00	54,843.85	875.96	875.96	53,967.89
00-12-00-023-0952	ESTACION TIPO BENCH (3) PUESTO DE TR	06/02/2024	4.00	1.00	63,397.62	1,012.58	1,012.58	62,385.04
00-12-00-023-0953	ESTACION TIPO BENCH DE 5 PUERTO DE T	06/02/2024	4.00	1.00	84,938.76	1,356.64	1,356.64	83,582.12
00-12-00-023-0983	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0984	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0985	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0986	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0987	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0988	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0989	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-023-0990	ESTACION MODULAR CON 1.50X1.00X1.20	09/02/2024	4.00	1.00	36,181.16	502.50	502.50	35,678.66
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,353.20	236.50	1,899.88	9,453.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,353.20	236.50	1,899.88	9,453.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,353.20	236.50	1,899.88	9,453.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,353.20	236.50	1,899.88	9,453.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,353.20	236.50	1,899.88	9,453.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y 4 ES	29/06/2023	4.00	1.00	11,313.22	235.67	1,893.22	9,420.00
00-12-00-027-0083	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0084	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0085	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0086	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0087	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0088	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0090	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0091	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93
00-12-00-027-0092	TRAMERIA LIG. BANDEJA 15X39 ANGULA	06/02/2024	4.00	1.00	10,148.00	162.07	162.07	9,985.93

00-12-00-040-0135	CREDENZA EN MELANIMA COLOR HAYA 1	08/08/2022	4.00	1.00	12,504.31	260.49	4,888.53	7,615.78
00-12-00-040-0136	CREDENZA EN MELANIMA COLOR HAYA 1	08/08/2022	4.00	1.00	12,504.31	260.49	4,888.53	7,615.78
00-12-00-040-0137	CREDENZA EN MELANIMA COLOR HAYA 1	08/08/2022	4.00	1.00	12,504.31	260.49	4,888.53	7,615.78
00-12-00-040-0138	CREDENZA EN MELAMINA 150X40 CMS CC	08/08/2022	4.00	1.00	11,328.66	235.99	4,428.75	6,899.91
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40 CMS CC	08/08/2022	4.00	1.00	11,328.66	235.99	4,428.75	6,899.91
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40 CMS CC	08/08/2022	4.00	1.00	11,328.66	235.99	4,428.75	6,899.91
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS CC	08/08/2022	4.00	1.00	11,328.66	235.99	4,428.75	6,899.91
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MADEI	08/08/2022	4.00	1.00	22,249.96	463.52	8,698.73	13,551.23
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MADEI	08/08/2022	4.00	1.00	22,249.96	463.52	8,698.73	13,551.23
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MADEI	08/08/2022	4.00	1.00	22,249.96	463.52	8,698.73	13,551.23
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MADEI	08/08/2022	4.00	1.00	22,249.96	463.52	8,698.73	13,551.23
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	5,229.58	11,732.45
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CMS NO	07/12/2022	4.00	1.00	16,962.03	353.35	5,229.58	11,732.45
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,876.71	8,697.25
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,876.71	8,697.25
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,876.71	8,697.25
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	3,876.71	8,697.25
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40CMS	28/02/2023	4.00	1.00	13,806.00	287.60	3,460.79	10,345.21
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,135.41	9,372.59
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,135.41	9,372.59
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,135.41	9,372.59
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	4,244.76	12,688.24
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	4,244.76	12,688.24
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	4,614.54	13,793.46
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	4,614.54	13,793.46
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20MXC	18/04/2023	4.00	1.00	18,585.00	387.17	4,026.57	14,558.43
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DE 40	29/06/2023	4.00	1.00	9,706.21	202.19	1,624.26	8,081.95
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40 CM	18/07/2023	4.00	1.00	15,361.00	320.00	2,378.67	12,982.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40 CM	18/07/2023	4.00	1.00	15,361.00	320.00	2,378.67	12,982.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40 CM	18/07/2023	4.00	1.00	15,361.00	320.00	2,378.67	12,982.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40 CM	18/07/2023	4.00	1.00	15,361.00	320.00	2,378.67	12,982.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40 CM	18/07/2023	4.00	1.00	18,330.00	381.85	2,838.42	15,491.58
00-12-00-040-0199	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0200	CREDENZA A EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0201	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0202	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0203	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0204	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0205	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0206	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0207	CREDENZA EN MELAMINA 140X40 CM COI	06/02/2024	4.00	1.00	17,700.00	282.69	282.69	17,417.31
00-12-00-040-0210	CREDENZA EN MELAMINA 110X40 CMS CC	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-12-00-040-0211	CREDENZA EN MELAMINA 110X40 CMS CC	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-12-00-040-0212	CREDENZA EN MELAMINA 110X40 CMS CC	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-12-00-040-0213	CREDENZA EN MELAMINA 110X40 CMS CC	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-12-00-040-0214	CREDENZA EN MELAMINA 120X40 CM COI	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
00-12-00-040-0215	CREDENZA EN MELAMINA 120X40 CM COI	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21

00-12-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120 X 7	08/08/2022	4.00	1.00	4,997.65	104.10	1,953.61	3,044.04
00-12-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120 X 7	08/08/2022	4.00	1.00	4,997.65	104.10	1,953.61	3,044.04
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBULAR	07/12/2022	4.00	1.00	3,336.98	69.50	1,028.60	2,308.38
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y BASE M	07/12/2022	4.00	1.00	6,820.40	142.07	2,102.64	4,717.76
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRISTAL	07/12/2022	4.00	1.00	16,567.00	345.12	5,107.78	11,459.22
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBULAR	07/12/2022	4.00	1.00	3,031.07	63.13	934.32	2,096.75
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,110.00	2,490.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,110.00	2,490.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,154.33	7,077.12
00-12-00-051-0568	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,154.33	7,077.12
00-12-00-051-0569	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,154.33	7,077.12
00-12-00-051-0570	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,184.25	212.15	3,139.82	7,044.43
00-12-00-051-0571	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,184.25	212.15	3,139.82	7,044.43
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASE M	28/02/2023	4.00	0.00	6,726.00	140.12	1,686.11	5,039.89
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASE M	28/02/2023	4.00	1.00	6,726.00	140.10	1,685.87	5,040.13
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASE M	28/02/2023	4.00	1.00	6,726.00	140.10	1,685.87	5,040.13
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDRIO	28/02/2023	4.00	1.00	16,520.00	344.15	4,141.27	12,378.73
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUCTUI	29/05/2023	4.00	1.00	7,313.79	152.35	1,381.31	5,932.48
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO Y BA	18/07/2023	4.00	1.00	24,209.00	504.33	3,748.85	20,460.15
00-12-00-074-2860	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.79	118.95	2,232.30	3,478.49
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2875	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2876	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2877	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2878	SILLA DE VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2879	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	0.00	5,710.78	118.97	2,232.67	3,478.11
00-12-00-074-2880	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2882	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2883	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48
00-12-00-074-2884	SILLA PARA VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,232.30	3,478.48

00-12-00-074-2933	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2934	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2935	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUMBAR ES	08/08/2022	4.00	1.00	6,686.61	139.28	2,613.82	4,072.79
00-12-00-074-2942	TABURETE CON ESPALDAR ALTURA ASIEI	08/08/2022	4.00	1.00	9,712.50	202.32	3,796.87	5,915.63
00-12-00-074-2943	TABURETE CON ESPALDAR ALTURA ASIEI	08/08/2022	4.00	1.00	9,712.50	202.32	3,796.87	5,915.63
00-12-00-074-2944	TABURETE CON ESPALDAR ALTURA ASIEI	08/08/2022	4.00	1.00	9,712.50	202.32	3,796.87	5,915.63
00-12-00-074-2946	SILLA DE VISITA NEGRA CON ESPALDAR I	07/12/2022	4.00	1.00	4,451.95	92.73	1,372.40	3,079.55
00-12-00-074-2947	SILLA DE VISITA NEGRA CON ESPALDAR I	07/12/2022	4.00	1.00	4,451.95	92.73	1,372.40	3,079.55
00-12-00-074-2948	SILLA DE VISITA NEGRA CON ESPALDAR I	07/12/2022	4.00	1.00	4,451.95	92.73	1,372.40	3,079.55
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,819.95	4,083.38
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,819.95	4,083.38
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,819.95	4,083.38
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	0.00	4,425.00	92.19	1,109.35	3,315.65
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,109.11	3,315.89
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,109.11	3,315.89
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASIEN'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOPOR'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOPOR'	28/02/2023	4.00	1.00	7,316.00	152.40	1,833.88	5,482.12
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN POLIPROPI	18/04/2023	4.00	1.00	5,044.50	105.07	1,092.73	3,951.77
00-12-00-074-2964	SILLA LUCY COLOR BANCO EN POLIPROPI	18/04/2023	4.00	1.00	5,044.50	105.07	1,092.73	3,951.77
00-12-00-074-2965	SILLA EXCITE RECLINABLE CON BRAZOS	18/04/2023	4.00	1.00	9,313.74	194.02	2,017.81	7,295.93
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
00-12-00-074-3004	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
00-12-00-074-3005	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
00-12-00-074-3006	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
00-12-00-074-3007	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38

00-12-00-074-3226	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-12-00-074-3227	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-12-00-074-3228	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-12-00-074-3229	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
00-12-00-074-3241	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
00-12-00-074-3242	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
00-12-00-074-3243	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
00-12-00-074-3244	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
00-12-00-074-3245	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
00-12-00-074-3246	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3247	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3248	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3249	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3250	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3251	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3252	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3253	BANCADA DE ESPERA DE 4 ASIENTOS ME	06/02/2024	4.00	1.00	10,340.81	165.15	165.15	10,175.66
00-12-00-074-3256	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-12-00-074-3257	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-12-00-074-3258	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-12-00-074-3259	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-12-00-074-3260	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
00-12-00-074-3263	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3264	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3265	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3266	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3267	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3268	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-074-3269	SILLA TECNICA NEGRA CON SOPORTE LUI	09/02/2024	4.00	1.00	4,278.68	59.41	59.41	4,219.27
00-12-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,016.25	6,257.25
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJUSTA	07/12/2022	4.00	1.00	12,017.12	250.34	3,705.03	8,312.09
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE COLC	07/12/2022	4.00	1.00	12,017.12	250.34	3,705.03	8,312.09
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE COLC	07/12/2022	4.00	1.00	12,017.12	250.34	3,705.03	8,312.09
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50

00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLOR N	07/12/2022	4.00	1.00	7,409.88	154.35	2,284.38	5,125.50
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN MAI	28/02/2023	4.00	1.00	11,918.00	248.27	2,987.52	8,930.48
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN MAI	28/02/2023	4.00	1.00	11,918.00	248.27	2,987.52	8,930.48
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN MAI	28/02/2023	4.00	1.00	11,918.00	248.27	2,987.52	8,930.48
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN MAI	28/02/2023	4.00	1.00	11,918.00	248.27	2,987.52	8,930.48
00-12-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESPAL	28/02/2023	4.00	1.00	5,900.00	122.90	1,478.90	4,421.10
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN M/	18/07/2023	4.00	1.00	17,994.72	374.87	2,786.53	15,208.19
00-12-00-075-0154	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.80	191.41	191.41	11,793.39
00-12-00-075-0155	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.80	191.41	191.42	11,793.38
00-12-00-075-0156	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0158	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0160	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0161	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0162	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0163	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0164	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0165	SILLON EJECUTIVO CON ESPALDAR EN M/	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	9,022.57	5,209.17
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	08/08/2022	4.00	1.00	27,528.22	573.48	10,762.31	16,765.91
00-12-00-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	08/08/2022	4.00	1.00	27,528.22	573.48	10,762.31	16,765.91
00-12-00-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	08/08/2022	4.00	1.00	27,528.22	573.48	10,762.31	16,765.91
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO PIEL	07/12/2022	4.00	1.00	40,120.00	835.81	12,369.99	27,750.01
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO PIEL	07/12/2022	4.00	1.00	40,120.00	835.81	12,369.99	27,750.01
00-12-00-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	27,140.00	565.40	6,803.65	20,336.35
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	34,220.00	712.90	8,578.56	25,641.44
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	34,220.00	712.90	8,578.56	25,641.44
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	34,220.00	712.90	8,578.56	25,641.44
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO PIEL SINTETIC	28/02/2023	4.00	1.00	27,140.00	565.40	6,803.65	20,336.35
00-12-00-079-0055	SOFA DE 2 ASIEN TO NEGRO PIEL SINTETI	27/07/2023	4.00	1.00	17,320.00	360.81	2,573.78	14,746.22
00-12-00-079-0059	SOFA DE 3 ASIEN TO C/NEGRO PIEL SINTE	27/07/2023	4.00	1.00	38,870.00	809.77	5,776.36	33,093.64
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73

00-12-00-080-0209	GABINETE AEREO CON PUERTAS Y CERR	08/08/2022	4.00	1.00	7,573.17	157.75	2,960.44	4,612.73
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN CUE	05/08/2022	4.00	1.00	13,771.78	286.89	5,412.66	8,359.12
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN CUE	05/08/2022	4.00	1.00	13,771.78	286.89	5,412.66	8,359.12
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS, 3/C	22/07/2021	4.00	1.00	6,136.00	127.81	4,000.45	2,135.55
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GRIS,	22/07/2021	4.00	1.00	12,385.58	258.01	8,075.71	4,309.87
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL015	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL015	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	37,633.88	24,656.69
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2 TOI	12/07/2021	4.00	1.00	144,083.31	3,001.71	94,954.10	49,129.21
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3 TOI	12/07/2021	4.00	1.00	166,683.34	3,472.55	109,848.33	56,835.01
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5 TOI	12/07/2021	4.00	1.00	231,133.40	4,815.26	152,322.72	78,810.68

00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CON P/	22/07/2021	4.00	1.00	10,210.89	212.71	6,657.82	3,553.07
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CON P/	22/07/2021	4.00	1.00	10,210.89	212.71	6,657.82	3,553.07
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CON P/	22/07/2021	4.00	1.00	10,210.89	212.71	6,657.82	3,553.07
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 140X	22/07/2021	4.00	1.00	21,305.51	443.84	13,892.19	7,413.32
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	717.40	383.90
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMTS, C	22/07/2021	4.00	1.00	9,844.72	205.08	6,419.00	3,425.72
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS, C	22/07/2021	4.00	1.00	9,844.72	205.08	6,419.00	3,425.72
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS, C	22/07/2021	4.00	1.00	9,844.71	205.08	6,419.00	3,425.71
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS CC	22/07/2021	4.00	1.00	8,511.93	177.31	5,549.80	2,962.13
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS CC	22/07/2021	4.00	1.00	15,364.50	320.07	10,018.19	5,346.31
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	2,653.23	55.25	1,729.33	923.90
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	2,653.23	55.25	1,729.33	923.90
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	2,653.23	55.25	1,729.33	923.90
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/OTRC	22/07/2021	4.00	1.00	3,805.50	79.26	2,480.84	1,324.66
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRISTAL	22/07/2021	4.00	1.00	8,448.91	176.00	5,508.80	2,940.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRISTAL	22/07/2021	4.00	1.00	8,448.90	176.00	5,508.80	2,940.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0458	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0459	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0460	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0461	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0462	PANELES DIVISORES DE METAL Y CRISTA	22/07/2021	4.00	1.00	11,684.95	243.42	7,619.04	4,065.91
00-13-00-051-0463	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0464	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0465	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0466	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0467	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0468	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0469	PANELES DVISORES, MET.,SL DE 70CMTS /	22/07/2021	4.00	1.00	7,285.91	151.77	4,750.40	2,535.51
00-13-00-051-0470	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52

00-13-00-051-0471	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0472	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0473	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0474	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0475	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0476	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0477	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0478	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0479	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0480	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0481	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0482	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0483	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0484	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0485	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-051-0486	PANELES DIVISORES , METAL 70CMTS ANO	22/07/2021	4.00	1.00	7,285.92	151.77	4,750.40	2,535.52
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONES CERVI	15/07/2020	4.00	1.00	12,522.16	260.86	11,356.10	1,166.06
00-13-00-074-2836	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.56	108.32	3,390.42	1,810.14
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON BR.	22/07/2021	4.00	1.00	5,200.55	108.32	3,390.42	1,810.13
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMALL.	22/07/2021	4.00	1.00	6,347.22	132.21	4,138.17	2,209.05
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMALL.	22/07/2021	4.00	1.00	6,347.22	132.21	4,138.17	2,209.05
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMALL.	22/07/2021	4.00	1.00	6,347.22	132.21	4,138.17	2,209.05
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LUMI	22/07/2021	4.00	1.00	9,887.22	205.96	6,446.55	3,440.67
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	18,084.20	9,649.58
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	12,409.20	6,621.84
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,351.60	1,789.37
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,351.60	1,789.37
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	3,352.23	1,788.74
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,351.60	1,789.37
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	3,352.23	1,788.74
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36

00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,351.60	1,789.36
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-00-001-1362	ARCHIVO LATERAL EN METALICO CRIS 40	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-14-00-001-1363	ARCHIVO LATERAL EN METALICO CRIS 40	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-14-00-001-1364	ARCHIVO LATERAL EN METALICO CRIS 40	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-14-00-001-1365	ARCHIVO LATERAL EN METALICO CRIS 40	08/08/2022	4.00	1.00	17,853.19	371.92	6,979.70	10,873.49
00-14-00-001-1564	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
00-14-00-005-1669	MONITOR DE 22 PULGADAS CNC3180Q8T	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-00-023-0790	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	5,713.51	8,901.12
00-14-00-051-0463	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0464	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0465	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0466	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0467	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0468	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0469	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0470	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0471	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0472	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0473	PANELES LATERALES 80CM DE ANCHO X 70	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-14-00-051-0527	TOPE EN MELANINA COLOR HAYA 115X70	08/08/2022	4.00	1.00	4,997.66	104.10	1,953.61	3,044.05
00-14-00-051-0528	TOPE EN MELANINA COLOR HAYA 115X70	08/08/2022	4.00	1.00	4,997.66	104.10	1,953.61	3,044.05
00-14-00-051-0529	TOPE EN MELANINA COLOR HAYA 120X70	08/08/2022	4.00	1.00	4,997.65	104.10	1,953.61	3,044.04
00-14-00-051-0530	TOPE EN MELANINA COLOR HAYA 120 X 70	08/08/2022	4.00	1.00	4,997.65	104.10	1,953.61	3,044.04
00-14-00-051-0531	TOPE EN MELANINA COLOR HAYA 120 X 70	08/08/2022	4.00	1.00	4,997.65	104.10	1,953.61	3,044.04
00-14-00-051-0552	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	4,400.94	7,206.72
00-14-00-074-3261	TABURETE 43X45 BASE 75CM ALT. DEL AS	06/02/2024	4.00	1.00	4,515.86	72.11	72.11	4,443.75
00-14-00-074-3262	TABURETE 43X45 BASE 75CM ALT. DEL AS	06/02/2024	4.00	1.00	4,515.86	72.11	72.11	4,443.75
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890 II, S	18/04/2022	4.00	1.00	33,925.00	706.75	15,831.20	18,093.80
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27

00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.10	62,290.57	1,297.72	37,633.88	24,656.69
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU SI	21/07/2020	4.00	1.00	50,065.01	1,043.00	45,196.67	4,868.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	158,111.02	35,989.41
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,345.30	3,448.20
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,345.30	3,448.20
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.26	101.73	1,664.98	3,219.28
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.25	101.73	1,664.98	3,219.27
00-15-00-051-0486	PANELES LATERALES 80CM DE ANCHO X	08/08/2022	4.00	1.00	6,951.92	144.81	2,717.60	4,234.32
00-20-00-001-1477	ARCHIVO MODULAR METALICO CON RUE	29/05/2023	4.00	1.00	8,597.01	179.08	1,623.66	6,973.35
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIO TC	29/05/2023	4.00	1.00	7,487.71	155.97	1,414.13	6,073.58
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FRENTE M	29/05/2023	4.00	1.00	17,898.24	372.86	3,380.60	14,517.64
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE DE 4	29/05/2023	4.00	1.00	9,485.31	197.59	1,791.48	7,693.83
00-41-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-50-005-1651	IMPRE. EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
01-01-50-005-1745	COMPUT. DELL LAPTOPS I V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	46,324.20	19,788.84
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PARA S	31/08/2022	4.00	0.00	9,534.40	198.63	3,575.34	5,959.06
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZUL	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS COLO	05/03/2020	4.00	0.00	9,204.00	191.75	9,178.43	25.57
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZUL	05/03/2020	4.00	0.00	9,204.00	191.75	9,178.43	25.57
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,989.62	4,131.88
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,989.62	4,131.88
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,989.62	4,131.88
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	6,989.62	4,131.88
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETAS COLO	30/11/2022	4.00	1.00	16,284.00	339.23	5,099.76	11,184.24
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS COLO	30/11/2022	4.00	1.00	16,284.00	339.23	5,099.76	11,184.24
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS COLO	27/12/2023	4.00	1.00	16,284.00	339.23	723.69	15,560.31
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS COLO	27/12/2023	4.00	1.00	16,284.00	339.23	723.69	15,560.31
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27

01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PIII PA	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PIII PA	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PIII UT	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHARP	04/09/2020	4.00	0.00	7,199.99	150.00	6,280.00	919.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 890 II C	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO PARA	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX 890II C	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	18,334.00	62,900.56
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,999.08	2,210.92
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,999.08	2,210.92
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	8,999.08	2,210.92
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	10,776.35	7,631.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	5,871.78	4,158.22
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA COLC	06/06/2022	4.00	0.00	20,650.00	430.21	8,804.96	11,845.04
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,905.00	4,305.00
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	6,905.00	4,305.00
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL AREA 1	20/12/2021	4.00	0.00	1,539.99	32.08	845.84	694.15
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POR LC	20/12/2021	4.00	0.00	1,539.99	32.08	845.84	694.15
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POR LC	20/12/2021	4.00	0.00	1,539.99	32.08	845.84	694.15
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POR LC	20/12/2021	4.00	0.00	1,539.99	32.08	845.84	694.15
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER UTII	22/04/2022	5.00	0.00	27,140.00	452.33	10,071.88	17,068.12
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	7,944.15	5,625.85
01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF, MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	43,962.73	14,331.27
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADO EN	17/05/2022	4.00	0.00	17,110.00	356.46	7,652.01	9,457.99
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	7,652.01	9,457.99
02-01-00-001-1496	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1497	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1498	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1499	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1500	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72

02-01-00-001-1501	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1502	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-001-1503	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	3,460.67	21,210.59
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE TR/	27/07/2023	4.00	1.00	70,790.01	1,474.77	10,520.03	60,269.98
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BASE M	27/07/2023	4.00	1.00	4,200.00	87.48	624.02	3,575.98
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	624.02	3,575.98
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS TIPC	27/07/2023	4.00	1.00	16,490.38	343.53	2,450.51	14,039.87
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	27/07/2023	4.00	1.00	17,320.00	360.81	2,573.78	14,746.22
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SI	27/07/2023	4.00	1.00	38,870.00	809.77	5,776.36	33,093.64
02-01-50-005-1649	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCESO A	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,185.50	2,364.50
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATIVE ROL	28/02/2023	4.00	1.00	5,800.00	120.81	1,453.75	4,346.25
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,879.81	3,784.19
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,879.81	3,784.19
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,879.81	3,784.19
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	4,504.19	9,065.81

03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL Y MA	17/10/2023	4.00	1.00	12,893.15	268.59	1,199.70	11,693.45
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y MALL	17/10/2023	4.00	1.00	8,155.22	169.88	758.80	7,396.42
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-223	26/07/2021	4.00	0.00	6,184.50	128.84	4,015.51	2,168.99
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 PAR	29/06/2023	4.00	1.00	9,850.00	205.19	1,648.36	8,201.64
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-1880 PU	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US-1808	25/06/2021	4.00	0.00	2,852.78	59.43	1,911.67	941.11
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-180	25/06/2021	4.00	0.00	2,852.77	59.43	1,911.67	941.10
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 16 LY :	31/10/2023	4.00	1.00	3,490.00	72.69	293.18	3,196.82
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLANC.	27/10/2020	4.00	1.00	10,500.00	218.73	8,785.65	1,714.35
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR NEC	28/01/2021	4.00	1.00	6,990.00	145.60	5,401.76	1,588.24
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA C	23/08/2021	4.00	1.00	3,342.00	69.60	2,106.56	1,235.44
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.04	182.48	2,852.77	5,907.27
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y	11/11/2022	4.00	1.00	8,760.00	182.48	2,852.77	5,907.23
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CON E	24/02/2021	4.00	1.00	10,900.00	227.06	8,204.44	2,695.56
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	4,543.55	3,656.45
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA COLO	13/12/2021	4.00	1.00	8,200.00	170.81	4,543.55	3,656.45
05-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE CUATF	11/10/2023	4.00	1.00	12,323.20	256.71	1,189.42	11,133.78
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE CUATF	11/10/2023	4.00	1.00	12,323.20	256.71	1,189.42	11,133.78
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE CUATF	11/10/2023	4.00	1.00	12,323.20	256.71	1,189.42	11,133.78
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE CUATF	11/10/2023	4.00	1.00	12,323.20	256.71	1,189.42	11,133.78

05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE CUATF	11/10/2023	4.00	1.00	12,323.21	256.71	1,189.42	11,133.79
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR GRIS	05/08/2020	4.00	1.00	7,200.00	149.98	6,429.14	770.86
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE CUATF	18/07/2023	4.00	1.00	12,323.20	256.71	1,899.65	10,423.55
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE CUATF	18/07/2023	4.00	1.00	12,323.20	256.71	1,899.65	10,423.55
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE CUATF	18/07/2023	4.00	1.00	12,323.20	256.71	1,899.65	10,423.55
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE CUATF	18/07/2023	4.00	1.00	12,323.20	256.71	1,899.65	10,423.55
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE CUATF	18/07/2023	4.00	1.00	12,323.21	256.71	1,899.66	10,423.55
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MALLA	11/11/2022	4.00	1.00	8,936.85	186.16	2,910.30	6,026.55
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MALLA	11/11/2022	4.00	1.00	8,936.85	186.16	2,910.30	6,026.55
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MALLA	11/11/2022	4.00	1.00	8,936.85	186.16	2,910.30	6,026.55
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MALLA	11/11/2022	4.00	1.00	8,936.85	186.16	2,910.30	6,026.55
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MALLA	11/11/2022	4.00	1.00	8,936.85	186.16	2,910.30	6,026.55
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,440.68	1,509.32
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,234.01	1,485.99
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,234.01	1,485.99
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO MODE	15/01/2020	4.00	1.00	9,000.00	0.00	8,999.00	1.00
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA C	27/10/2020	4.00	1.00	8,500.00	177.06	7,111.91	1,388.09
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP COL	13/12/2021	4.00	1.00	8,200.00	170.81	4,543.55	3,656.45
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	6,939.92	3,385.08
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SERE	25/11/2020	4.00	1.00	13,500.00	281.23	11,024.22	2,475.78
05-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
06-01-00-001-1516	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
06-01-00-001-1517	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
06-01-00-001-1518	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	104.12	104.12	6,415.97
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
06-01-00-023-0912	ESCRITORIO EJECUTIVO EN MELAMINA 14	06/02/2024	4.00	1.00	12,623.10	201.60	201.60	12,421.50
06-01-00-023-0918	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
06-01-00-023-0919	ESCRITORIO EJECUTIVO 120X70 COLOR W	06/02/2024	4.00	1.00	11,907.66	190.18	190.18	11,717.48
06-01-00-040-0208	CREDENZA EN MELAMINA 120X40 CM COI	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
06-01-00-040-0209	CREDENZA EN MELAMINA 120X40 CM COI	06/02/2024	4.00	1.00	12,106.56	193.35	193.35	11,913.21
06-01-00-074-3111	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
06-01-00-074-3112	SILLA SECRETARIAL CON BRASO, SOPORT	06/02/2024	4.00	1.00	3,957.72	63.20	63.20	3,894.52
06-01-00-074-3210	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
06-01-00-074-3211	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
06-01-00-074-3212	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
06-01-00-074-3213	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
06-01-00-074-3214	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	57.69	57.69	3,555.00
06-01-00-074-3240	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	91.48	91.48	5,637.07
06-01-00-074-3254	BANCADA DE ESPERA DE 3 ASIENTOS ME	06/02/2024	4.00	1.00	7,808.89	124.71	124.71	7,684.18
06-01-00-075-0157	SILLON EJECUTIVO CON ESPALDAR EN M	06/02/2024	4.00	1.00	11,984.79	191.41	191.41	11,793.38
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	395.71	2,604.29
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM 1	25/08/2020	4.00	0.00	27,000.00	562.50	23,737.50	3,262.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,127.06	5,892.14

06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,127.06	5,892.14
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	6,991.20	145.65	3,252.85	3,738.35
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	16,062.40	334.63	7,473.40	8,589.00
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	6,991.20	145.65	3,252.85	3,738.35
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	6,991.20	145.65	3,252.85	3,738.35
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	6,991.20	145.65	3,252.85	3,738.35
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DIREC	20/04/2022	4.00	0.00	6,991.20	145.65	3,252.85	3,738.35
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,977.96	3,574.24
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGIONAL	20/04/2022	4.00	0.00	16,062.40	334.63	7,473.40	8,589.00
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCIA	03/07/2023	4.00	1.00	13,800.00	287.48	2,280.67	11,519.33
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	1,977.96	3,574.24
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L3110	08/10/2020	4.00	1.00	11,500.00	239.56	9,766.06	1,733.94
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP600N C	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNOX	08/09/2022	4.00	0.00	75,999.99	1,583.33	27,813.83	48,186.16
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 BTU	30/11/2020	4.00	1.00	46,496.61	968.66	37,810.03	8,686.58
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 BTU	30/11/2020	4.00	1.00	33,574.93	699.46	27,302.26	6,272.67
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	3,610.63	4,149.37
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,025.92	2,649.08
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,025.92	2,649.08
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,626.58	3,048.42
06-01-52-045-0081	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	73.39	73.39	5,211.61
06-01-52-045-0082	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	73.39	73.39	5,211.61
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR REGIO	20/04/2022	4.00	0.00	21,067.20	438.90	9,802.10	11,265.10
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAOBA 4	17/06/2022	4.00	0.00	19,500.00	406.25	8,301.04	11,198.96
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
06-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	801.98	6,698.02
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	6,736.82	6,663.18
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	1,037.24	8,662.76
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	1,465.05	12,234.95
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	1,336.72	11,163.28
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	3,967.73	11,351.02
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	9,054.08	3,945.92

08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	2,174.83	12,325.18
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	9,279.76	3,720.24
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,185.99	7,664.01
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	7,162.17	6,832.83
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	5,070.97	9,924.03
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUEÑO	28/02/2023	4.00	1.00	8,597.01	179.08	2,154.93	6,442.08
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP600 Gc	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP600 Gc	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP600 Gc	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	4,480.97	13,394.14
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA SH	25/11/2020	4.00	1.00	3,800.00	79.15	3,100.04	699.96
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,557.21	2,282.53
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,697.37	2,098.78
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATEADO	13/04/2023	4.00	1.00	680.00	14.15	149.52	530.48
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	3,741.29	2,553.71
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	0.00	1,200.00	25.00	118.33	1,081.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAX MAI	09/10/2023	4.00	1.00	1,200.00	24.98	118.24	1,081.76
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	3,483.17	10,412.13
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,840.31	2,294.82
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	2,817.24	8,421.55
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUBIO	09/10/2023	4.00	1.00	3,500.00	72.90	345.06	3,154.94
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC74 CM	09/10/2023	4.00	1.00	6,100.00	127.06	601.42	5,498.58
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO SIN	02/06/2023	4.00	1.00	48,632.38	1,013.15	9,050.81	39,581.57
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLOR	02/06/2023	4.00	1.00	7,034.84	146.54	1,309.09	5,725.75
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SUBC	25/05/2021	4.00	0.00	10,800.00	225.00	7,470.00	3,330.00
09-01-50-005-1667	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
09-01-51-005-0294	LAPTO USO DIRECTOR REGIONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	14,917.74	11,868.26
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 6006C	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP600 Gc	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 600 C	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SUBC	25/05/2021	4.00	0.00	10,800.00	225.00	7,470.00	3,330.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	4,634.06	2,065.94
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA COI	25/05/2021	4.00	0.00	6,700.00	139.58	4,634.06	2,065.94
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	22,645.97	5,203.28

09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	10,245.47	2,354.52
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	23,351.84	4,648.16
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 PER	27/04/2021	4.00	1.00	8,352.04	173.98	5,932.72	2,419.32
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE EN M	10/06/2021	4.00	0.00	12,407.41	258.49	8,444.01	3,963.40
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA Y '	27/04/2021	4.00	1.00	1,767.64	36.80	1,254.88	512.76
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO EN T	27/04/2021	4.00	1.00	8,047.60	167.64	5,716.52	2,331.08
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO EN T	27/04/2021	4.00	1.00	8,047.60	167.64	5,716.52	2,331.08
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO EN T	27/04/2021	4.00	1.00	8,047.60	167.64	5,716.52	2,331.08
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,566.31	2,481.29
09-01-53-074-0281	SIILAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,566.31	2,481.29
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.00	166.27	5,431.49	2,549.51
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.00	166.27	5,431.49	2,549.51
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.00	166.27	5,431.49	2,549.51
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.00	166.27	5,431.49	2,549.51
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MA	10/06/2021	4.00	0.00	7,981.01	166.27	5,431.49	2,549.52
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLACK I	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,622.51	4,727.49
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,622.51	4,727.49
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,622.51	4,727.49
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.01	132.27	1,622.51	4,727.50
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.01	132.27	1,622.51	4,727.50
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	10,841.43	2,158.57
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	10,841.43	2,158.57
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	10,841.43	2,158.57
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,240.18	459.82
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,240.18	459.82
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,240.18	459.82
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,765.09	2,134.91
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,765.09	2,134.91

09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLACK 1	04/05/2022	4.00	1.00	5,000.00	104.15	2,280.88	2,719.12
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOTE	19/05/2020	4.00	1.00	39,515.25	823.21	37,373.74	2,141.51
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO WR-1	04/05/2022	4.00	1.00	37,999.54	791.64	17,336.91	20,662.63
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	24,008.62	5,516.38
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CUAR	07/06/2022	4.00	1.00	144,580.00	3,012.06	62,550.45	82,029.55
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	11,676.10	2,573.90
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	11,497.99	2,752.01
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.18	1,509.77	16,355.85	56,114.33
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE DE M	12/10/2023	4.00	1.00	12,800.00	266.65	1,235.48	11,564.52
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE DE M	12/10/2023	4.00	1.00	12,800.00	266.65	1,235.48	11,564.52
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE DE M	12/10/2023	4.00	1.00	12,800.00	266.65	1,235.48	11,564.52
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-100€	25/04/2022	4.00	1.00	8,650.00	180.19	3,994.21	4,655.79
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-100€	25/04/2022	4.00	1.00	8,650.00	180.19	3,994.21	4,655.79
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-100€	25/04/2022	4.00	1.00	8,650.00	180.19	3,994.21	4,655.79
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-100€	25/04/2022	4.00	1.00	8,650.00	180.19	3,994.21	4,655.79
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	2,056.75	1,893.25
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UNIV	25/10/2022	4.00	0.00	4,150.00	86.46	1,400.65	2,749.35
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UNIV	25/10/2022	4.00	0.00	4,150.00	86.46	1,400.65	2,749.35
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR INNO	30/06/2020	4.00	0.00	46,200.00	962.50	42,382.08	3,817.92
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SHAR	21/10/2020	4.00	0.00	6,499.99	135.42	5,461.94	1,038.05
11-01-52-045-0073	MAQUINA CALCULADORA SHARP, PARA U	23/03/2022	4.00	0.00	7,100.01	147.92	3,441.60	3,658.41
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, AREA I	23/03/2022	4.00	0.00	7,100.00	147.92	3,441.60	3,658.40
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NEGRA C	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, NEC	17/12/2020	4.00	0.00	12,899.99	268.75	10,337.92	2,562.07
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, NEC	17/12/2020	4.00	0.00	12,900.00	268.75	10,337.92	2,562.08
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UNIV	08/07/2022	4.00	1.00	4,150.00	86.44	1,708.63	2,441.37

11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA USC	23/03/2022	4.00	0.00	9,500.00	197.92	4,604.94	4,895.06
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SHAR	15/03/2021	4.00	0.00	6,500.00	135.42	4,811.92	1,688.08
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER UT	20/04/2021	4.00	0.00	1,534.00	31.96	1,097.29	436.71
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER UT	20/04/2021	4.00	0.00	1,534.00	31.96	1,097.29	436.71
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER UT	21/04/2021	4.00	0.00	1,534.00	31.96	1,096.23	437.77
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER UT	20/04/2021	4.00	0.00	1,534.00	31.96	1,097.29	436.71
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 4010, F	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO EN LA	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERGO FLE	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	0.00	8,540.13	177.92	2,514.60	6,025.53
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,495.80	5,981.32
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA M	24/08/2021	4.00	1.00	21,830.00	454.77	13,749.21	8,080.79
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	8,897.58	1,562.42
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COLOF	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	0.00	72,470.24	1,509.80	16,406.49	56,063.75
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370 HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,406.27	56,063.97
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	6,541.94	894.06
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIWA	09/06/2020	4.00	1.00	2,400.00	49.98	2,234.11	165.89
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	553.23	1,876.77
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIWA 1	24/04/2023	4.00	1.00	4,150.00	86.44	884.57	3,265.43
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	13,634.62	2,865.38
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,115.65	1,794.35
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,115.65	1,794.35
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,115.65	1,794.35
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19CD	18/11/2022	4.00	1.00	29,995.00	624.88	9,623.15	20,371.85
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMINA	13/12/2022	4.00	1.00	2,577.31	53.67	758.54	1,818.77
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMINA	13/12/2022	4.00	1.00	2,577.31	53.67	758.54	1,818.77
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALLA N	13/12/2022	4.00	1.00	8,936.85	186.16	2,631.06	6,305.79
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA NEC	13/12/2022	4.00	1.00	8,936.85	186.16	2,631.06	6,305.79
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALLA N	13/12/2022	4.00	1.00	8,936.85	186.16	2,631.06	6,305.79
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA NE	13/12/2022	4.00	1.00	8,936.85	186.16	2,631.06	6,305.79
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	1.00	8,540.13	177.90	2,514.32	6,025.81
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	2,108.55	5,053.48
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	1,960.78	10,874.22
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN WOOL	21/09/2023	4.00	0.00	12,836.00	267.42	1,426.24	11,409.76
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SER U	13/12/2022	4.00	1.00	10,850.34	226.03	3,194.56	7,655.78
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,411.64	8,175.96
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,411.64	8,175.96
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,411.64	8,175.96
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,495.80	5,981.32

12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,495.80	5,981.32
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,495.80	5,981.32
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,604.08	366.92
12-03-01-75-0104	SILLA PARA SER UTILIZADO EN CAJA OFIC	19/02/2024	4.00	1.00	9,075.00	63.01	63.01	9,011.99
12-03-01-75-0107	SILLA SK-807V PARA SER UTILIZADO EN I	19/02/2024	4.00	1.00	4,725.01	32.81	32.81	4,692.20
12-03-01-75-0108	SILLA SK-807V PARA SER UTILIZADO EN I	19/02/2024	4.00	1.00	4,725.01	32.81	32.81	4,692.20
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP EL-180	15/06/2022	4.00	1.00	5,045.00	105.08	2,154.14	2,890.86
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA M	11/06/2021	4.00	1.00	21,830.00	454.77	14,840.66	6,989.34
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	753.96	7,796.04
12-03-04-045-0167	CALCULADORA D/ESC SHARP 12 DIG	30/01/2024	4.00	1.00	8,550.00	178.10	184.04	8,365.96
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,954.73	145.27
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,954.73	145.27
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220.V/	18/10/2022	4.00	1.00	58,437.50	1,217.43	20,006.43	38,431.07
12-12-01-52-051-003	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,567.21	802.79
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,113.83	655.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,193.23	956.77
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTINUO	20/04/2022	4.00	1.00	16,850.00	351.02	7,839.45	9,010.55
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVERTI	25/05/2021	4.00	1.00	42,000.00	874.98	29,049.34	12,950.66
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA MIX	16/07/2021	4.00	1.00	2,761.34	57.51	1,811.56	949.78
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA EN	10/12/2021	4.00	1.00	16,599.99	345.81	9,233.13	7,366.86
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL EPSON	24/02/2023	4.00	1.00	18,000.00	374.98	4,549.76	13,450.24
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON L31	19/04/2023	4.00	1.00	17,500.00	364.56	3,779.27	13,720.73
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVERTE	29/09/2020	4.00	1.00	39,000.00	812.48	33,338.76	5,661.24
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTER, P.	15/07/2021	4.00	10.00	31,000.00	645.62	20,358.55	10,641.45
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERTER	27/08/2021	4.00	1.00	31,000.00	645.81	19,460.41	11,539.59
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12CSA	28/01/2022	4.00	1.00	33,000.00	687.48	17,255.75	15,744.25
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERIE13	15/11/2023	4.00	1.00	20,000.00	416.65	1,458.27	18,541.73
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADERA	17/02/2023	4.00	1.00	15,700.00	327.06	4,044.64	11,655.36
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADERA	17/02/2023	4.00	1.00	15,700.00	327.06	4,044.64	11,655.36
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADERA	17/02/2023	4.00	1.00	15,700.00	327.06	4,044.64	11,655.36
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA +AI	13/03/2023	4.00	1.00	15,700.00	327.06	3,793.90	11,906.10
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA +AI	13/03/2023	4.00	1.00	15,700.00	327.06	3,793.90	11,906.10
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA +AI	13/03/2023	4.00	1.00	15,700.00	327.06	3,793.90	11,906.10
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA +AI	13/03/2023	4.00	1.00	15,700.00	327.06	3,793.90	11,906.10
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADERA + A	09/10/2023	4.00	1.00	16,000.00	333.31	1,577.67	14,422.33
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA DE	18/05/2022	4.00	1.00	3,000.00	62.48	1,339.15	1,660.85
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, INSTA	10/12/2021	4.00	1.00	6,499.99	135.40	3,615.18	2,884.81
13-01-52-045-0075	CALCULADORA SHARP , UBIADA EN EL /	28/04/2022	4.00	1.00	5,299.99	110.40	2,436.16	2,863.83
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN EL A	28/10/2021	4.00	1.00	26,000.00	541.65	15,220.36	10,779.64

13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,555.41	3,244.59
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZOS.	25/10/2022	4.00	1.00	11,747.73	244.72	3,964.46	7,783.27
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETARIA	13/03/2023	4.00	1.00	7,000.00	145.81	1,691.40	5,308.60
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	6,791.29	51,420.57
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL ARI	28/04/2022	4.00	1.00	6,766.67	140.95	3,110.30	3,656.37
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL ARI	28/04/2022	4.00	1.00	6,766.67	140.95	3,110.30	3,656.37
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETARIA	13/03/2023	4.00	1.00	7,000.00	145.81	1,691.40	5,308.60
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETARIA	13/03/2023	4.00	1.00	7,000.00	145.81	1,691.40	5,308.60
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETARIA	13/03/2023	4.00	1.00	7,000.00	145.81	1,691.40	5,308.60
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETARIA	13/03/2023	4.00	1.00	7,000.00	145.81	1,691.40	5,308.60
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZOS, IN	09/10/2023	4.00	1.00	7,500.00	156.23	739.49	6,760.51
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZOS, IN	09/10/2023	4.00	1.00	6,800.00	141.65	670.47	6,129.53
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE CAJA	28/01/2022	4.00	1.00	1,900.00	39.56	992.96	907.04
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CAJA.	28/01/2022	4.00	1.00	1,900.00	39.56	992.96	907.04
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADERA + A	09/10/2023	4.00	1.00	16,000.00	333.31	1,577.67	14,422.33
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL ARI	28/04/2022	4.00	1.00	6,766.67	140.95	3,110.30	3,656.37
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069, SOPOR'	29/12/2022	4.00	1.00	15,254.40	317.78	4,470.11	10,784.29
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABLES	07/02/2023	4.00	1.00	9,281.41	193.34	2,455.42	6,825.99
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS AJ	07/02/2023	4.00	1.00	9,281.41	193.34	2,455.42	6,825.99
15-01-00-001-1485	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1486	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1487	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1488	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1489	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1490	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1491	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1492	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1493	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1494	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-001-1495	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE TR/	27/07/2023	4.00	1.00	70,790.01	1,474.77	10,520.03	60,269.98
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM COI	27/07/2023	4.00	1.00	13,490.00	281.02	2,004.61	11,485.39
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM COI	27/07/2023	4.00	1.00	13,490.00	281.02	2,004.61	11,485.39
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENGE 1	27/07/2023	4.00	1.00	7,990.00	166.44	1,187.27	6,802.73
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BASE M	27/07/2023	4.00	1.00	6,820.00	142.06	1,013.36	5,806.64
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48

15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR EN M	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS ME	27/07/2023	4.00	1.00	26,289.52	547.68	3,906.78	22,382.74
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS ME	27/07/2023	4.00	1.00	16,490.32	343.53	2,450.51	14,039.81
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SI	27/07/2023	4.00	1.00	38,870.00	809.77	5,776.36	33,093.64
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETICA 29	27/07/2023	4.00	1.00	15,820.00	329.56	2,350.86	13,469.14
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADORA D	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR NE	29/12/2022	4.00	1.00	2,871.12	59.79	841.05	2,030.07
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR NEC	29/12/2022	4.00	1.00	2,871.12	59.79	841.05	2,030.07
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR NEC	29/12/2022	4.00	1.00	2,871.12	59.79	841.05	2,030.07
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR NEC	29/12/2022	4.00	1.00	2,871.12	59.79	841.05	2,030.07
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SPLI	19/03/2021	4.00	1.00	61,923.38	1,290.05	45,667.77	16,255.61
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000 BT	19/03/2021	4.00	1.00	34,383.37	716.30	25,357.02	9,026.35
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PULG	30/06/2022	4.00	1.00	2,500.00	52.06	1,041.20	1,458.80
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3NY0099	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75

16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,142.34	3,222.75
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,142.34	3,222.75
16-01-51-024-0050	ESCRITORIO METAL BEECH CON PLATEA	22/09/2023	4.00	1.00	8,378.39	174.53	925.01	7,453.38
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	866.27	1,633.73
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	866.27	1,633.73
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	866.27	1,633.73
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR CRI	15/07/2020	4.00	1.00	8,500.00	177.06	7,708.01	791.99
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COLOR C	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COLOR C	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	9,729.03	1,471.02
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13 CC	09/09/2020	4.00	1.00	11,200.05	233.31	9,729.03	1,471.02
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,184.05	2,015.95
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,449.70	1,450.30
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,809.48	4,090.53
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	7,809.48	4,090.53
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	8,266.59	7,733.41
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PLATI	12/10/2022	4.00	0.00	11,500.00	239.58	3,985.02	7,514.98
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA P/C/	12/10/2022	4.00	0.00	11,500.01	239.58	3,985.02	7,514.99
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	9,012.28	18,837.72
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000 BT	23/03/2021	4.00	0.00	40,946.00	853.04	30,083.88	10,862.12
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,322.34	4,777.66
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL26-30P	13/03/2023	4.00	1.00	8,100.00	168.73	1,957.27	6,142.73
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,423.68	3,441.73
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,423.68	3,441.72
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	3,292.07	6,207.93
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETARIA	12/10/2022	4.00	0.00	7,499.99	156.25	2,598.96	4,901.03
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEGRO	24/10/2023	4.00	1.00	7,521.00	156.67	663.24	6,857.76
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	6,184.05	2,015.95
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	5,862.50	3,137.50
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL COLOF	22/09/2023	4.00	1.00	6,471.61	134.80	714.44	5,757.17
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CABE	04/08/2022	4.00	0.00	8,000.00	166.67	3,150.06	4,849.94
17-01-00-005-2300	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
17-01-50-005-1663	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIAL	10/10/2023	4.00	1.00	18,290.00	381.02	1,790.79	16,499.21
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
17-01-51-051-0037	MESA DE CENTRO	09/02/2024	4.00	1.00	2,900.00	40.26	40.26	2,859.74
17-01-51-079-0008	JUEGO DE SALA MARVIN , DOS SOFA 3/2, C	23/01/2024	4.00	1.00	51,200.00	1,066.65	1,351.09	49,848.91
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29

17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	552.61	8,097.82
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	552.61	8,097.82
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	906.78	3,402.53
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	906.78	3,402.53
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	906.78	3,402.53
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	906.78	3,402.53
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	906.78	3,402.53
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	5,229.93	1,418.19
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	5,907.08	6,192.92
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	3,831.49	12,114.74
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,797.81	12,008.29
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	3,797.81	12,008.29
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	2,591.66	9,725.15
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CASA	17/06/2020	4.00	0.00	3,835.00	79.90	3,550.22	284.78
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CASA	17/06/2020	4.00	0.00	3,835.00	79.90	3,550.22	284.78
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN ME7	12/11/2021	4.00	0.00	12,036.00	250.75	6,920.70	5,115.30
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,609.04	10,786.96
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,609.04	10,786.96
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,609.04	10,786.96
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,609.04	10,786.96
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,609.04	10,786.96
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	15/03/2023	4.00	0.00	13,676.20	284.92	3,286.08	10,390.12
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G3NY0100	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C11C	20/11/2020	4.00	1.00	13,800.00	287.48	11,259.63	2,540.37
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SEMI	08/12/2022	4.00	1.00	11,587.60	241.39	3,564.52	8,023.08
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SEMI	08/12/2022	4.00	1.00	11,587.60	241.39	3,564.52	8,023.08
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SEMI	08/12/2022	4.00	1.00	11,587.60	241.39	3,564.52	8,023.08
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SEMI	08/12/2022	4.00	1.00	11,587.60	241.39	3,564.52	8,023.08
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SEMI	08/12/2022	4.00	1.00	11,587.60	241.39	3,564.52	8,023.08
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN ME7	08/12/2022	4.00	1.00	3,387.92	70.56	1,041.94	2,345.98

18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN METAL	08/12/2022	4.00	1.00	3,387.92	70.56	1,041.94	2,345.98
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN METAL	08/12/2022	4.00	1.00	3,387.92	70.56	1,041.94	2,345.98
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN METAL	08/12/2022	4.00	1.00	3,387.92	70.56	1,041.94	2,345.98
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN METAL	08/12/2022	4.00	1.00	3,387.93	70.56	1,041.94	2,345.99
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA LXXK	18/11/2022	4.00	1.00	8,260.00	172.06	2,655.46	5,604.54
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA LXXK	23/11/2022	4.00	1.00	8,260.00	172.06	2,626.78	5,633.22
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA LXXK	23/11/2022	4.00	1.00	8,260.00	172.06	2,626.78	5,633.22
19-01-052-075-0034	SILLA NEGRA LUMBRAR GIRATORIA LXXK	23/11/2022	4.00	1.00	8,260.00	172.06	2,626.78	5,633.22
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,626.78	5,633.22
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO, C	23/11/2022	4.00	1.00	7,419.84	154.56	2,359.62	5,060.22
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO, C	23/11/2022	4.00	1.00	10,421.76	217.10	3,314.39	7,107.37
19-01-052-075-0038	SILLON EJECUTIVO KIEV 2222, COLOR NEGRO	22/02/2024	4.00	1.00	11,470.54	63.72	63.72	11,406.82
19-01-052-075-0039	SILLON GERENCIAL SOFIA 2207, SIMIPIEL	22/02/2024	4.00	1.00	8,397.82	46.65	46.65	8,351.17
19-01-052-075-0040	SILLA DE VISITAS IBIS 3140B TELA Y MALA	22/02/2024	4.00	1.00	6,011.40	33.39	33.39	5,978.01
19-01-052-075-0041	SILLA DE VISITAS, IBIS 3140B, TELA Y MALA	22/02/2024	4.00	1.00	6,011.39	33.39	33.39	5,978.00
19-01-50-005-1656	IMPRESORA EPSON PLQ-20 MATRIZ G3NY0096	10/03/2020	4.00	1.00	64,401.17	1,341.67	64,042.38	358.79
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA DE 4	29/09/2023	4.00	1.00	7,058.76	147.04	740.10	6,318.66
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	3,157.98	5,742.02
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.04	229.65	1,155.90	9,868.14
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.04	229.65	1,155.90	9,868.14
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GAVETA	29/09/2023	4.00	1.00	11,024.03	229.65	1,155.90	9,868.13
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVETA	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	17,575.44	7,912.56
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF047771	17/05/2022	4.00	1.00	29,100.00	606.23	13,013.74	16,086.26
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA 5 T	18/03/2021	4.00	1.00	160,146.48	3,336.36	118,218.36	41,928.12
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA 5 T	18/03/2021	4.00	1.00	160,146.47	3,336.36	118,218.36	41,928.11
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA 5 T	18/03/2021	4.00	1.00	160,146.48	3,336.36	118,218.36	41,928.12
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000BTU	18/03/2021	4.00	1.00	46,174.49	961.95	34,085.09	12,089.40
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BASE M	28/05/2021	4.00	1.00	5,097.60	106.18	3,514.56	1,583.04
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	2,971.39	1,028.61
20-01-52-074-0105..(	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06

20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	0.00	5,758.40	119.97	3,971.01	1,787.39
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	0.00	5,758.40	119.97	3,971.01	1,787.39
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP. EN	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS EN F	28/05/2021	4.00	1.00	12,224.80	254.66	8,429.25	3,795.55
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS EN F	28/05/2021	4.00	1.00	12,224.80	254.66	8,429.25	3,795.55
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGRA I	08/05/2023	4.00	1.00	9,500.00	197.90	1,932.82	7,567.18
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	1,114.65	12,151.55
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	1,213.31	13,226.89
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	3,777.06	7,722.94
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	3,777.06	7,722.94
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	3,942.90	10,217.10
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	22,007.78	12,742.22
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEGRO	09/09/2022	4.00	1.00	12,000.00	249.98	4,424.65	7,575.35
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NEGRO	14/03/2023	4.00	1.00	8,900.00	185.40	2,144.46	6,755.54
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EL A	24/05/2023	4.00	1.00	14,300.00	297.90	2,760.54	11,539.46
22-01-00-001-1504	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1505	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1506	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1507	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1508	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1509	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1510	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1511	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1512	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1513	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1514	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-001-1515	MODULO METALICO CON RUEDAS COLOR	27/07/2023	4.00	1.00	5,090.00	106.02	756.28	4,333.72
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMINA 16	27/07/2023	4.00	1.00	18,150.00	378.10	2,697.11	15,452.89
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40

22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE TR/	27/07/2023	4.00	1.00	70,790.01	1,474.77	10,520.03	60,269.98
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM COI	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM COI	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM COI	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM COI	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM COI	27/07/2023	4.00	1.00	13,490.00	281.02	2,004.61	11,485.39
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, SOPOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPORI	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPORI	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPORI	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPORI	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SOPORI	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN M/	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS ME	27/07/2023	4.00	1.00	26,289.52	547.68	3,906.78	22,382.74
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS TIPC	27/07/2023	4.00	1.00	16,490.38	343.53	2,450.51	14,039.87
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETI	27/07/2023	4.00	1.00	17,320.00	360.81	2,573.78	14,746.22
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SINTE	27/07/2023	4.00	1.00	38,870.00	809.77	5,776.36	33,093.64
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	41,920.83	25,079.17
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,657.72	4,263.82
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BRAZI	22/11/2021	4.00	1.00	16,228.12	338.06	9,229.04	6,999.08
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	1,814.01	1,085.99
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,814.01	1,085.99

22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,814.01	1,085.99
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,814.01	1,085.99
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,814.01	1,085.99
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,876.48	1,123.52
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,229.36	9,699.09
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,229.36	9,699.09
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	1,229.36	9,699.09
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	1,229.15	9,697.69
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	3,430.05	4,169.95
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	3,430.05	4,169.95
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	1,110.16	7,439.84
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	12,541.70	9,403.30
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	6,904.14	13,595.86
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLOR	11/05/2023	4.00	0.00	16,450.00	342.71	3,312.86	13,137.14
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	956.87	718.13
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMINIO.	08/11/2022	4.00	1.00	11,117.44	231.59	3,643.68	7,473.76
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMINIO	08/11/2022	4.00	1.00	11,117.44	231.59	3,643.68	7,473.76
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HAYA	08/11/2022	4.00	1.00	11,793.96	245.69	3,865.52	7,928.44
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HAYA	08/11/2022	4.00	1.00	11,793.96	245.69	3,865.52	7,928.44
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,516.19	3,503.81
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	2,785.71	6,209.29
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE DE	18/03/2021	4.00	1.00	2,500.00	52.06	1,844.66	655.34
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	6,643.77	6,756.23
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	11,099.11	900.89
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	9,248.96	751.04
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	12,745.46	1,034.54
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	12,745.46	1,034.54
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMINA 14	27/07/2023	4.00	1.00	17,450.01	363.52	2,593.11	14,856.90
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMINA 16	27/07/2023	4.00	1.00	18,150.00	378.10	2,697.11	15,452.89
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	1,900.60	10,889.40
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14

24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM CO	27/07/2023	4.00	1.00	18,330.00	381.85	2,723.86	15,606.14
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM COI	27/07/2023	4.00	1.00	15,360.00	319.98	2,282.52	13,077.48
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WENGE M	27/07/2023	4.00	1.00	7,990.00	166.44	1,187.27	6,802.73
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAMINA	27/07/2023	4.00	1.00	22,450.00	467.69	3,336.19	19,113.81
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAMINA	27/07/2023	4.00	1.00	22,450.00	467.69	3,336.19	19,113.81
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, SOPO	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, SOPO	27/07/2023	4.00	1.00	8,490.01	176.85	1,261.53	7,228.48
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EN POI	27/07/2023	4.00	1.00	5,680.00	118.31	843.95	4,836.05
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,157.53	6,632.46
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39

24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SOPORT	27/07/2023	4.00	1.00	6,990.00	145.60	1,038.61	5,951.39
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN Mz	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN Mz	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN Mz	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN Mz	27/07/2023	4.00	1.00	17,990.00	374.77	2,673.36	15,316.64
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS ME	27/07/2023	4.00	1.00	21,710.01	452.27	3,226.19	18,483.82
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,221.60	11,628.40
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,221.60	11,628.40
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,221.60	11,628.40
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,857.52	10,642.48
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	1,857.52	10,642.48
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	1,848.84	10,651.16
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	5,277.37	10,522.63
24-01-53-075-0043	SILLON EJECUTIVO ENGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,455.65	8,164.35
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COLOR	22/03/2023	4.00	1.00	10,620.00	221.23	2,455.65	8,164.35
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	2,455.65	8,164.35
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	2,844.31	10,117.99
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	3,703.94	13,175.96
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA ER	12/04/2023	4.00	1.00	16,879.90	351.64	3,703.94	13,175.96
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA CR	14/04/2023	4.00	1.00	16,879.90	351.64	3,703.94	13,175.96
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	4,332.96	8,667.04
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO FAI	01/11/2022	4.00	1.00	9,300.00	193.73	3,099.68	6,200.32
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	2,455.65	8,164.35
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,455.65	8,164.35
25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS NE	30/08/2021	4.00	1.00	9,000.00	187.48	5,630.65	3,369.35
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y NEC	27/10/2022	4.00	1.00	19,470.00	405.60	6,543.68	12,926.32
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	3,492.64	11,257.36
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	1,075.42	11,314.58
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGRO	15/10/2020	4.00	1.00	10,500.00	218.73	8,873.15	1,626.85
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREMA	22/03/2021	4.00	1.00	10,500.00	218.73	7,728.46	2,771.54
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	2,138.67	5,861.33
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	2,514.65	8,105.35
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL NE	28/08/2023	4.00	1.00	9,499.99	197.90	1,207.19	8,292.80
25-01-51-001-0072	ARCHIVO STAKEN MODULAR HM-518A 3 C	15/01/2024	4.00	0.00	9,100.00	189.58	290.69	8,809.31
25-01-51-001-0073	ARCHIVO STAKEN MODULAR HM-518A 3 C	15/01/2024	4.00	1.00	9,100.00	189.56	290.66	8,809.34
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	0.00	10,999.00	1.00

25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	10,985.86	2,014.14
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	8,014.12	10,275.88
25-01-51-005-0129	IMPRESORA EPSON L5590 INALAMBRICA	12/01/2024	4.00	1.00	26,550.00	553.10	903.40	25,646.60
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	39,570.63	17,929.37
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	3,098.88	34,401.12
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFFALC	02/11/2023	4.00	1.00	37,500.00	781.23	3,098.88	34,401.12
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,554.91	5,095.09
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,169.65	5,080.35
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	2,137.42	5,837.58
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	1,888.23	6,086.77
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	570.14	9,204.86
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	85.90	6,199.00	1.00
25-01-51-051-0002	MESA DE CENTRO LN CRISTAL	07/02/2024	4.00	1.00	2,900.00	44.29	44.29	2,855.71
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,903.41	3,760.59
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	1,903.41	3,760.59
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	649.93	3,300.07
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	649.93	3,300.07
25-01-51-075-0093	SILLON EJECUTIVO RAINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	6,285.74	1,044.25
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER COAT	21/09/2020	4.00	1.00	3,465.38	72.17	2,971.00	494.38
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER COAT	21/09/2020	4.00	1.00	3,465.38	72.17	2,971.00	494.38
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA COF	30/08/2021	4.00	0.00	4,500.00	93.75	2,815.62	1,684.38
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	2,815.02	1,684.98
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE GI	30/08/2021	4.00	1.00	6,500.00	135.40	4,066.51	2,433.49
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,375.83	824.17
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	572.30	5,917.70
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,375.83	824.17
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	3,935.63	2,564.37
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA NE	28/09/2021	4.00	1.00	6,500.00	135.40	3,935.63	2,564.37
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,329.88	2,170.12
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,329.88	2,170.12
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	4,560.73	9,009.27
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	2,673.31	7,326.69
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	572.30	5,917.70
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	572.30	5,917.70
25-01-51-079-0001	JUEGO DE SALA LN MARVIN NEGRO	07/02/2024	4.00	1.00	51,200.00	782.21	782.21	50,417.79
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600 Gc	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
25-01-52-005-2299	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA NE	10/11/2020	4.00	1.00	4,600.00	95.81	3,774.91	825.09
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	2,992.62	5,857.38
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
26-01-52-001-0114	MODULO MET/CON RUD PARA LA DESCUE	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00

26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NEYBA	23/02/2022	4.00	1.00	20,545.00	428.00	10,343.33	10,201.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADORA I	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
26-01-52-007-0016	AIRE ACONDICIONADO PARA SER UTILIZAD	19/08/2021	4.00	1.00	67,000.00	1,395.81	42,432.62	24,567.38
26-01-52-045-0063	CARCULADORA CASIO PARA SER USADA I	23/02/2022	4.00	1.00	5,830.00	121.44	2,934.80	2,895.20
26-01-52-045-0064	CARCULADORA PARA SER USADA EN LA C	23/02/2022	4.00	1.00	3,690.00	76.85	1,857.21	1,832.79
26-01-52-045-0065	CARCULADORA PARA SER USADA EN LA C	23/02/2022	4.00	1.00	3,690.00	76.85	1,857.21	1,832.79
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA PAR	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	1,550.10	13,844.90
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZADA E	06/10/2023	4.00	1.00	3,600.00	74.98	362.40	3,237.60
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTILIZAD	06/10/2023	4.00	1.00	6,100.00	127.06	614.13	5,485.87
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZADA E	06/10/2023	4.00	1.00	3,600.00	74.98	362.40	3,237.60
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,641.96	2,038.04
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE LA	18/01/2022	4.00	1.00	6,650.00	138.52	3,523.03	3,126.97
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEYBA	12/05/2022	4.00	1.00	9,850.00	205.19	4,438.94	5,411.06
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USADO E	09/12/2021	4.00	1.00	7,750.00	161.44	4,315.83	3,434.17
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN LA	19/10/2021	4.00	1.00	472.00	9.81	278.28	193.72
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN LA	19/10/2021	4.00	1.00	472.00	9.81	278.28	193.72
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN LA	19/10/2021	4.00	1.00	472.00	9.81	278.28	193.72
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN LA	19/10/2021	4.00	1.00	472.00	9.81	278.28	193.72
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180Q92	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	753.80	8,939.05
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180Q91	08/11/2023	4.00	1.00	9,693.00	201.92	753.83	8,939.17
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR GRIS	23/12/2019	4.00	0.00	8,500.00	0.00	8,500.00	0.00
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPRIMI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AGTES	06/01/2021	4.00	1.00	15,534.54	323.62	12,243.62	3,290.92
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GERENCI	26/06/2023	4.00	1.00	18,165.00	378.42	3,077.82	15,087.18
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREDIT	26/06/2023	4.00	1.00	12,025.00	250.50	2,037.40	9,987.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	2,037.40	9,987.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA ANALI	26/06/2023	4.00	1.00	13,480.01	280.81	2,283.92	11,196.09
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETES	23/12/2019	4.00	0.00	14,000.00	0.00	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-002	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26

28-01-052-001-003	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-004	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-005	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-006	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-007	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-008	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-009	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-010	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-011	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-012	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-001-013	MODULO METALICO CON RUEDAS COLOR	28/05/2021	4.00	1.00	6,348.40	132.24	4,377.14	1,971.26
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVATIB	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVATIB	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AVATII	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AVATII	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AVATII	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AVATII	28/05/2021	4.00	1.00	10,950.40	228.11	7,550.44	3,399.96
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AVATII	28/05/2021	4.00	1.00	13,216.00	275.31	9,112.76	4,103.24
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN TO	28/05/2021	4.00	1.00	12,224.80	254.66	8,429.25	3,795.55
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN TO	28/05/2021	4.00	1.00	12,224.80	254.66	8,429.25	3,795.55
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGRO CC	28/05/2021	4.00	1.00	9,005.76	187.60	6,209.56	2,796.20
28-01-052-075-124	SILLA DE CAJERO KAY PIEL NEGRA CON E	19/02/2024	4.00	1.00	6,700.00	46.52	46.52	6,653.48
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	10,795.01	12,337.99
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 600 PI	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 600 PI	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BTU LI	30/03/2021	4.00	1.00	36,674.59	764.03	26,766.52	9,908.07
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELADA T	30/03/2021	4.00	1.00	160,146.48	3,336.36	116,883.81	43,262.67

28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALICA	30/04/2021	4.00	1.00	7,268.80	151.41	5,152.99	2,115.81
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOBA 12	28/05/2021	4.00	1.00	6,985.60	145.51	4,816.38	2,169.22
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,816.38	2,169.22
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOBA 12	28/05/2021	4.00	1.00	6,985.60	145.51	4,816.38	2,169.22
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOBA 12	28/05/2021	4.00	1.00	6,985.60	145.51	4,816.38	2,169.22
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOBA 12	28/05/2021	4.00	1.00	6,985.60	145.51	4,816.38	2,169.22
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA CO	28/05/2021	4.00	1.00	11,233.60	234.01	7,745.73	3,487.87
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA CO	28/05/2021	4.00	1.00	11,233.60	234.01	7,745.73	3,487.87
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA CO	28/05/2021	4.00	1.00	11,233.60	234.01	7,745.73	3,487.87
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOBA C	31/05/2021	4.00	1.00	12,177.60	253.68	8,379.90	3,797.70
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120 X 11	28/05/2021	4.00	1.00	36,249.60	755.18	24,996.46	11,253.14
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-2630P	13/12/2021	4.00	1.00	6,300.00	131.23	3,490.72	2,809.28
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-2630P	13/12/2021	4.00	1.00	6,300.00	131.23	3,490.72	2,809.28
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-2630P	13/12/2021	4.00	1.00	6,300.00	131.23	3,490.72	2,809.28
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-2630P	13/12/2021	4.00	1.00	6,299.99	131.23	3,490.72	2,809.27
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 300X	28/05/2021	4.00	1.00	50,315.20	1,048.21	34,695.75	15,619.45
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE MET	28/05/2021	4.00	1.00	5,097.60	106.18	3,514.56	1,583.04
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCRITO	30/04/2021	4.00	1.00	4,012.00	83.56	2,843.83	1,168.17
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITORIO	30/04/2021	4.00	1.00	4,012.00	83.56	2,843.83	1,168.17
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMINADO	30/04/2021	4.00	1.00	4,012.00	83.56	2,843.83	1,168.17
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CON I	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN MA	30/04/2021	4.00	1.00	5,758.40	119.95	4,082.30	1,676.10
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	0.00	5,758.40	119.97	3,971.01	1,787.39
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NEGR	28/05/2021	4.00	1.00	5,758.40	119.95	3,970.34	1,788.06
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN M	28/05/2021	4.00	1.00	7,740.80	161.25	5,337.37	2,403.43
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	16,208.41	7,297.19
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	14,808.94	6,667.06
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVETAS MARCA C	08/01/2024	5.00	1.00	11,560.00	192.65	340.35	11,219.65
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVETAS MARCA C	08/01/2024	5.00	1.00	11,560.00	192.65	340.35	11,219.65
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONADO C	31/08/2021	4.00	1.00	47,500.00	989.56	29,719.79	17,780.21
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONADO C	31/08/2021	4.00	1.00	47,500.00	989.56	29,719.79	17,780.21
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29

29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 600 G	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 600G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DE C	10/03/2022	4.00	1.00	4,702.30	97.94	2,321.18	2,381.12
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,243.61	1,119.39
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	2,029.57	1,097.43
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,527.62	1,366.38
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.2060, U	10/03/2022	4.00	1.00	7,500.00	156.23	3,702.65	3,797.35
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.2060, U	10/03/2022	4.00	1.00	7,499.99	156.23	3,702.65	3,797.34
29-01.52.045.0074	PARA REGISTRAR CALCULADORA SHARP	26/10/2020	4.00	1.00	6,224.50	129.66	5,208.01	1,016.49
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	9,878.68	1,621.32
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	1,841.69	15,958.31
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	20,537.72	9,457.28
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	6,258.99	28,541.01
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,808.32	3,816.68
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,482.06	2,917.94
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	4,734.62	5,565.38
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,734.62	5,565.38
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	662.11	5,737.89
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	27,454.42	18,145.58
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	11,214.07	9,785.93
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	1,867.50	9,432.50
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	5,936.32	7,763.68
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40

30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,749.60	1,750.40
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,699.44	1,700.56
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	5,673.22	4,526.78
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	1,293.32	11,206.68
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	1,189.82	10,310.18
30-03-01-52-007-001	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	18,767.37	32,032.63
30-03-01-52-074-016	SILLA SECRETARIAL TERMICA DE TELA	01/07/2021	4.00	1.00	4,600.00	95.81	3,065.92	1,534.08
30-03-01-52-074-016	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	10,332.80	5,167.20
30-03-01-52-074-016	SILLA VISITA CON BRAZO DE METAL ACO	01/07/2021	4.00	1.00	3,300.00	68.73	2,199.36	1,100.64
30-03-01-52-074-017	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,199.36	1,100.64
30-03-01-52-074-017	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	486.42	2,408.78
30-03-01-52-074-017	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	486.42	2,408.78
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	588.06	2,911.94
30-03-01-52-074-017	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	585.63	2,914.37
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	8,343.88	9,917.14
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	941.92	4,758.08
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,562.54	1,837.46
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDICO	01/06/2023	4.00	1.00	23,680.00	493.31	4,357.57	19,322.43
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	516.50	2,483.50
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GAVET	26/07/2022	4.00	1.00	11,500.00	239.56	4,591.57	6,908.43
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GAVE	26/07/2022	4.00	1.00	11,500.00	239.56	4,591.57	6,908.43
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GERENTE	11/03/2021	4.00	1.00	13,900.00	289.56	10,327.64	3,572.36
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	11,075.47	4,424.53
31-01-52-005-0032	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0098	10/03/2020	4.00	1.00	64,401.17	1,341.67	63,997.66	403.51
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSON L32	09/08/2023	4.00	1.00	13,250.00	276.02	1,849.33	11,400.67
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 DIGITC	25/10/2023	4.00	1.00	8,500.00	177.06	743.65	7,756.35
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALDAR	29/06/2022	4.00	0.00	7,453.99	155.29	3,110.98	4,343.01
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIELIN	29/06/2022	4.00	0.00	13,900.00	289.58	5,801.25	8,098.75
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIELIN	29/06/2022	4.00	0.00	13,900.00	289.58	5,801.25	8,098.75
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD. D6	28/07/2023	4.00	1.00	8,200.00	170.81	1,212.75	6,987.25
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	1,405.09	8,094.91
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO BN	28/07/2023	4.00	1.00	9,500.00	197.90	1,405.09	8,094.91
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MOD.1	28/07/2023	4.00	1.00	14,950.00	311.44	2,211.22	12,738.78

31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIEL	29/06/2022	4.00	1.00	12,900.00	268.73	5,383.56	7,516.44
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,209.05	990.95
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,209.05	990.95
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,209.05	990.95
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,209.05	990.95
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	8,923.73	55,008.64
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMINA. 1u	18/07/2023	4.00	1.00	18,185.00	378.83	2,815.97	15,369.03
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40 CM	18/07/2023	4.00	1.00	19,895.00	414.46	3,080.82	16,814.18
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40 CM	18/07/2023	4.00	1.00	19,895.00	414.46	3,080.82	16,814.18
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40 CM	18/07/2023	4.00	1.00	13,579.99	282.90	2,102.89	11,477.10
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40 CM	18/07/2023	4.00	1.00	13,579.99	282.90	2,102.89	11,477.10
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASE M	18/07/2023	4.00	1.00	4,207.00	87.62	651.31	3,555.69
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOPOR'	18/07/2023	4.00	1.00	8,495.00	176.96	1,315.40	7,179.60
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SOPOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,083.11	5,911.89
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR EN M	18/07/2023	4.00	1.00	7,799.00	162.46	1,207.62	6,591.38
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	2,786.53	15,208.19

32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	2,786.53	15,208.19
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	2,786.53	15,208.19
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN M	18/07/2023	4.00	1.00	17,994.72	374.87	2,786.53	15,208.19
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL SI	18/07/2023	4.00	1.00	17,340.01	361.23	2,685.14	14,654.87
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SI	18/07/2023	4.00	1.00	38,951.00	811.46	6,031.85	32,919.15
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,151.32	626.68
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,151.32	626.68
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,488.35	1,411.65
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	725.54	3,074.46
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	37,633.30	24,657.27
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 5605	11/04/2023	4.00	1.00	38,055.00	792.79	8,430.00	29,625.00
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	13,725.00	21,380.00
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA CA	08/08/2022	4.00	0.00	12,410.11	258.54	4,851.94	7,558.17
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL PARA	29/06/2023	4.00	1.00	18,290.00	381.02	3,060.86	15,229.14
32-01-52-045-076	MAQUINA SUMADORA PARA SER USADO I	29/11/2023	4.00	1.00	7,775.02	161.96	491.28	7,283.74
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO PAR	29/11/2023	4.00	1.00	7,775.02	161.96	491.28	7,283.74
32-01-52-045-078	MAQUINA SUMADORA CASIO PARA USO E	29/11/2023	4.00	1.00	7,775.02	161.96	491.28	7,283.74
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,237.62	2,128.38
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF37201)	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,443.53	21,227.73
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	14,135.25	59,614.75
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,798.00	2,102.00
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,798.00	2,102.00
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	16,355.95	56,114.29
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPLEX 7	25/05/2023	4.00	1.00	68,358.45	1,424.11	13,101.81	55,256.64
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630PIII	27/12/2022	4.00	1.00	10,030.00	208.94	2,953.02	7,076.98
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630P III	27/06/2023	4.00	1.00	11,530.00	240.19	1,897.50	9,632.50
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCRITC	27/06/2023	4.00	1.00	11,530.00	240.19	1,945.54	9,584.46
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	7,153.07	2,592.69
33-01-52-075-0008	COMPLETIVO DEL ACTIVO NO: 33-01-52-07	24/03/2021	4.00	1.00	1,754.24	36.53	1,287.07	467.17
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	7,153.07	2,592.69
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-52-075	24/03/2021	4.00	1.00	1,754.24	36.53	1,287.07	467.17
33-01-55-007-0311	AIRE ACONDICIONADOTECHNOMASTER IN'	29/09/2021	4.00	1.00	42,995.00	895.71	26,005.45	16,989.55
					129,120,023.33	2,583,721.30	50,260,965.56	78,859,057.77



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 31/03/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
00-01-00-005-1677	IMPRESORA MULTIFUNCIONAL , HP LASERJET PF	16/09/2020	4.00	1.00	28,000.00	583.31	24,771.23	3,228.77
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,MXL008Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	134,632.93	51,962.38
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-01-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	20,026.38	61,208.20
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24000 BTU	20/01/2020	4.00	1.00	53,309.99	0.00	53,308.99	1.00
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	38,843.27	7,653.33
00-01-00-027-0083	ESTANTE MODERNO	21/03/2024	4.00	1.00	15,894.54	110.37	110.37	15,784.17
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NATURA	20/09/2022	4.00	1.00	17,051.00	355.21	6,512.18	10,538.82
00-01-00-040-0230	CREDENZA EN ACABADO DE MADERA NATU	21/03/2024	4.00	1.00	14,934.08	103.70	103.70	14,830.38
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	5,486.25	8,878.72
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	4,171.38	6,751.29
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	206,594.24	134,571.53
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	4,385.71	7,508.69
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE MAD	24/11/2022	4.00	1.00	9,484.00	197.56	3,200.47	6,283.53
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE MAD	24/11/2022	4.00	1.00	9,484.00	197.56	3,200.47	6,283.53
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LUMBAI	07/12/2022	4.00	1.00	9,513.44	198.18	3,131.24	6,382.20
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,669.30	1,088.36
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-01-20-005-1721	COMP. HP ELITEDESK, 705 GS BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	162,153.97	31,946.46
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE MELAMI	17/03/2023	4.00	1.00	7,487.71	155.97	1,944.43	5,543.28
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA NEGR	16/12/2020	4.00	1.00	6,501.90	135.44	5,349.88	1,152.02
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAPIZADO	05/08/2022	4.00	1.00	22,143.88	461.31	9,164.69	12,979.19
00-01-21-001-1342	MODULO METALICO CON RUEDA S ALUMINIO	16/12/2020	4.00	1.00	6,313.01	131.50	5,194.25	1,118.76
00-01-21-001-1343	MODULO METALICO CON RUEDA S ALUMINIO	16/12/2020	4.00	1.00	6,313.01	131.50	5,194.25	1,118.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	16,926.54	3,643.20
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	16,926.54	3,643.20
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X110X7	16/12/2020	4.00	1.00	8,134.50	169.45	6,693.27	1,441.23
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X110X7	16/12/2020	4.00	1.00	8,134.49	169.45	6,693.27	1,441.22
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA NEGR	16/12/2020	4.00	1.00	6,501.90	135.44	5,349.88	1,152.02
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA NEGR	16/12/2020	4.00	1.00	6,501.90	135.44	5,349.88	1,152.02
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA NEGR	16/12/2020	4.00	1.00	6,501.90	135.44	5,349.88	1,152.02
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,507.23	1,401.36
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,507.23	1,401.36
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEGRA	16/12/2020	4.00	1.00	12,590.91	262.29	10,360.45	2,230.46
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA NEGRA	16/12/2020	4.00	1.00	12,590.91	262.29	10,360.45	2,230.46
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZEN	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-01-30-005-1712	COMP. HP ELITEDESK, 705 GS BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILIZADA E	30/11/2023	4.00	1.00	126,495.01	2,635.29	10,629.00	115,866.01
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METALICA Y	11/11/2021	4.00	1.00	20,701.92	431.27	12,348.70	8,353.22
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MADERA	11/11/2021	4.00	1.00	22,939.20	477.88	13,683.30	9,255.90
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MADERA	11/11/2021	4.00	1.00	22,939.20	477.88	13,683.30	9,255.90
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MADERA	11/11/2021	4.00	1.00	22,939.20	477.88	13,683.30	9,255.90
00-01-60-051-0450	MESA DE CENTRO BASE METAL TOPE DE CR	19/11/2021	4.00	1.00	7,014.73	146.12	4,144.94	2,869.79
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE DE C	19/11/2021	4.00	1.00	6,883.65	143.39	4,067.50	2,816.15
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE DE C	19/11/2021	4.00	1.00	6,883.65	143.39	4,067.50	2,816.15
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK 537 T	19/11/2021	4.00	1.00	7,622.80	158.79	4,504.34	3,118.46
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	0.00	15,281.54	318.37	9,031.09	6,250.45
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	0.00	15,281.54	318.37	9,031.09	6,250.45
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL N	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29

00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL I	19/11/2021	4.00	1.00	15,281.54	318.34	9,030.25	6,251.29
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL I	23/05/2022	4.00	1.00	21,171.88	441.06	9,820.94	11,350.94
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL I	23/05/2022	4.00	1.00	21,171.88	441.06	9,820.94	11,350.94
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMIPIEL I	23/05/2022	4.00	1.00	21,171.88	441.06	9,820.94	11,350.94
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEGRO, I	19/11/2021	4.00	1.00	40,883.70	851.72	24,160.46	16,723.24
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEGRO, I	19/11/2021	4.00	1.00	31,139.73	648.72	18,402.03	12,737.70
00-02-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INVERTE	12/06/2020	4.00	1.00	59,272.54	1,234.82	56,307.79	2,964.75
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	68,538.12	86,643.68
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	4,642.75	6,964.91
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCO.	25/08/2022	4.00	1.00	9,207.54	191.80	3,682.56	5,524.98
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCO	25/08/2022	4.00	1.00	9,207.54	191.80	3,682.56	5,524.98
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCO E.	25/08/2022	4.00	1.00	9,207.54	191.80	3,682.56	5,524.98
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCO E.	25/08/2022	4.00	1.00	9,207.54	191.80	3,682.56	5,524.98
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	9,319.04	4,912.71
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180Q8P	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318Q8S	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	20,026.38	61,208.20
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11 C. GRIS	26/02/2020	4.00	1.00	8,932.60	0.00	8,931.60	1.00
00-04-00-001-1391	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1392	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1393	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1394	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1395	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1396	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-001-1397	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	3,823.68	14,112.32
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGADA B2	24/05/2023	4.00	1.00	17,936.00	373.65	3,823.68	14,112.32
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,112.19	12,986.82
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,112.19	12,986.82
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	1,112.19	12,986.82
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78

00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	1,390.32	12,708.69
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,390.32	12,708.69
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,390.32	12,708.69
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	1,129.56	10,326.19
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318Q8V	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3180Q8L	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	98,130.51	19,529.10
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	98,130.51	19,529.10
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	98,130.51	19,529.09
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,292.57	1,297.74	38,932.20	23,360.37
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QUE SUSTITUYEN	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	3,834,952.24	10,288,658.27
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2157	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-00-005-2159	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51

00-04-00-005-2322	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2323	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2327	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2328	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2329	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2330	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
00-04-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2341	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2347	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2348	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2353	IMPRESORA EPSON FX-890II (C11CF37201) F	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF066154	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO66104	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO66110	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO68101	10/08/2023	4.00	1.00	24,671.27	513.96	3,957.50	20,713.77
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 60000 BTU	13/10/2020	4.00	1.00	86,349.98	1,798.94	74,835.90	11,514.08
00-04-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-00-040-0126	CREDENZA EN MELANIMA COLOR HAYA DE	08/08/2022	4.00	1.00	14,821.70	308.76	6,103.16	8,718.54
00-04-00-040-0127	CREDENZA EN MELANIMA COLOR HAYA DE	08/08/2022	4.00	1.00	14,821.70	308.76	6,103.16	8,718.54
00-04-00-040-0128	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-04-00-040-0129	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-04-00-040-0130	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-04-00-051-0474	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-04-00-051-0475	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-04-00-051-0476	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-04-00-051-0477	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-04-00-051-0478	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-04-00-051-0479	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51

00-04-00-051-0534	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0535	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0536	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0537	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	0.00	4,997.65	104.12	2,058.10	2,939.55
00-04-00-051-0538	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0539	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0540	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0541	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0542	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0543	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0544	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0545	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0546	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0547	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-051-0548	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-04-00-074-2860	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-04-00-074-2885	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-04-00-074-2886	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-04-00-074-2887	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	0.00	5,710.78	118.97	2,351.64	3,359.14
00-04-00-074-2888	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-04-00-074-2896	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-04-00-074-2902	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-00-074-2903	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-00-074-2904	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-00-074-2906	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-00-074-3218	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3219	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3220	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3221	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3222	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3223	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3224	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3225	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3226	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-074-3227	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-04-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-04-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-04-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-04-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESPALDZ	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-04-12-001-1398	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-001-1399	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-001-1400	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-001-1401	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-001-1402	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-001-1403	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-04-12-023-0794	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67

00-04-12-023-0795	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0796	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0797	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0798	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0799	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0800	ESCRITORIO MELAMINA COLOR HAYA DE 14	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-04-12-023-0801	ESCRITORIO MELAMINA COLOR HAYA 180X	08/08/2022	4.00	1.00	13,282.25	276.69	5,469.24	7,813.01
00-04-12-040-0132	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-04-12-040-0138	CREDENZA EN MELAMINA 150X40 CMS COL	08/08/2022	4.00	1.00	11,328.66	235.99	4,664.74	6,663.92
00-04-12-051-0524	PANELES POSTERIORES DE 115CM DE ANCHO	08/08/2022	4.00	1.00	8,476.31	176.57	3,490.20	4,986.11
00-04-12-074-2908	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-12-074-2909	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-12-074-2912	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-04-12-074-3010	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
00-04-12-074-3011	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
00-04-12-075-0158	SILLON EJECUTIVO CON ESPALDAR EN MAL	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-04-12-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETIC	08/08/2022	4.00	1.00	27,528.22	573.48	11,335.79	16,192.43
00-04-12-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETIC	08/08/2022	4.00	1.00	27,528.22	573.48	11,335.79	16,192.43
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-PORT-PO	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-PORT 10C	24/01/2020	4.00	1.00	945,476.09	0.00	945,475.09	1.00
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S G3NY009880	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S G3NY009869	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S G3NY009984	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S G3NY009899	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S G3NY009895	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S G3NY009896	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S G3NY010041	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G3NY009881	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G3NY009888	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G3NY010081	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G3NY009947	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G3NY009871	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G3NY009882	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G3NY010028	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G3NY009710	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY009891	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY010038	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY009878	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1673	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83

00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY009956	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY010045	10/03/2020	4.00	1.00	64,401.05	402.39	64,400.05	1.00
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZEL	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF, MXL0082ZF	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF, MXL008306	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF, MXL0082ZC	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF, MXL0082ZV	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1708	COMP. HP ELITEDESK, 705 GS BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1714	COMP. HP ELITEDESK, 705 GS BFF, MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1716	COMP. HP ELITEDESK, 705 GS BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1717	COMP. HP ELITEDESK, 705 GS BFF, MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1720	COMP. HP ELITEDESK, 705 GS BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1725	COMP. HP ELITEDESK, 705 GS BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF, MXL008306	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BFF, MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BFF, MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BFF, MXL082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1736	COMP. HP ELITEDESK 705 GS BFF, MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1737	COMP. HP ELITEDESK 705 GS BFF, MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1738	COMP. HP ELITEDESK 705 GS BFF, MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLGB3	12/05/2021	4.00	0.00	66,113.04	1,377.36	47,702.56	18,410.48
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1748	COMPUT. DELL LAPTOPS 84YLG3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1749	COMPUT. DELL LAPTOPS F7HLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1750	COMPUT. DELL LAPTOPS 5LQLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1751	COMPUT. DELL LAPTOPS CINLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
00-04-50-005-1752	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1753	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1754	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1759	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1766	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1768	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1770	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1777	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1780	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1781	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1782	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1788	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1791	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1792	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1793	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1796	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1797	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1798	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1799	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	38,929.80	23,359.02
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T220	26/11/2021	4.00	1.00	9,999.00	208.29	5,859.89	4,139.11
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	28,444.90	22,000.10
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	28,444.90	22,000.10
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACENAMI	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	3,993,397.23	9,473,797.97
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU SPL	21/07/2020	4.00	1.00	62,927.80	1,310.98	58,120.11	4,807.69
00-04-50-007-0872	CONDENZADORA AIRE DE PRECISION, INSTA	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	743,722.64	444,914.08
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 600 PRC	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-04-52-005-2288	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.70	1,297.70	38,931.00	23,359.70
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 PRO 8-	19/01/2023	4.00	1.00	160,930.31	3,352.69	48,278.74	112,651.57
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19

00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	20,026.38	61,208.20
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60MIL TC	29/09/2021	4.00	1.00	69,000.00	1,437.48	43,172.32	25,827.68
00-05-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PUESTO	18/07/2023	4.00	1.00	65,490.00	1,364.35	11,506.02	53,983.98
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA CORI	16/06/2021	4.00	1.00	13,216.00	275.31	9,213.71	4,002.29
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WPT-160	08/12/2021	4.00	1.00	33,793.50	704.01	19,548.01	14,245.49
00-05-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
00-06-00-001-1360	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-06-00-001-1440	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-06-00-001-1441	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-06-00-001-1442	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-06-00-006-0077	ARMARIO EN METAL H900*W900*D400 COLO	05/08/2022	4.00	1.00	7,505.98	156.35	3,106.16	4,399.82
00-06-00-006-0078	ARMARIO EN METAL H900*W900*D400 COLO	05/08/2022	4.00	1.00	7,505.98	156.35	3,106.16	4,399.82
00-06-00-006-0116	ARMARIO DE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	16,258.94	3,736.06
00-06-00-023-0783	ESCRITORI EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	11,417.68	237.85	4,701.50	6,716.18
00-06-00-023-0784	ESCRITORI EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	11,417.68	237.85	4,701.50	6,716.18
00-06-00-023-0785	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-06-00-040-0121	CREDENZA EN MELANIMA COLOR HAYA DE	08/08/2022	4.00	1.00	14,821.70	308.76	6,103.16	8,718.54
00-06-00-040-0122	CREDENZA EN MELANIMA COLOR HAYA DE	08/08/2022	4.00	1.00	14,821.70	308.76	6,103.16	8,718.54
00-06-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BASE MET	08/08/2022	4.00	1.00	10,559.44	219.97	4,348.07	6,211.37
00-06-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BASE MET	08/08/2022	4.00	0.00	10,559.44	219.99	4,348.47	6,210.97
00-06-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-06-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-06-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-06-00-074-2899	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
00-06-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-06-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-06-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETIC/	08/08/2022	4.00	1.00	27,528.22	573.48	11,335.79	16,192.43
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXL0154Y	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF, MXL0082ZC	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1808	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	38,931.60	23,358.97
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-19-005-1989	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-07-50-005-1914	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-08-00-001-1565	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-08-00-001-1566	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-08-00-001-1582	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD RIZEI	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MXL008	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL008306	23/02/2021	4.00	1.00	58,293.79	1,214.43	45,136.32	13,157.47
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	134,632.93	51,962.38
00-08-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	49,202.30	9,694.30
00-08-00-023-0950	ESTACION DE TRABAJO CON 8 PUERTO 120C	06/02/2024	4.00	1.00	244,735.26	5,098.63	9,007.58	235,727.68
00-08-00-040-0229	CREDENZA EN MELAMINA 120X40 CM COLO	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-08-00-074-3196	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3197	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3198	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3199	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3200	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3201	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3202	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3203	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3204	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09

00-08-00-074-3205	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3206	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3207	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3208	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3209	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-08-00-074-3230	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3231	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3232	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3233	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3234	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3235	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3236	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3237	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3238	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-08-00-074-3239	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-09-00-001-1561	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-09-00-001-1562	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-09-00-001-1563	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-09-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL0083C	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-09-00-005-2077	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-09-00-023-0953	ESTACION TIPO BENCH DE 8 PUERTO DE TR	06/02/2024	4.00	1.00	84,938.76	1,769.54	3,126.18	81,812.58
00-09-00-074-3170	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3171	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3172	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3173	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3174	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3175	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3176	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-09-00-074-3177	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HAYA 15	08/08/2022	4.00	1.00	1,224.97	25.50	504.05	720.92
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MXL0083C	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	38,931.60	23,358.97
00-10-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-10-00-005-2160	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-10-00-005-2171	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	62,547.98	12,323.45
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	162,153.97	31,946.46
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-10-26-074-3195	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	5,353.21	7,646.96
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	5,353.21	7,646.96
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,507.64	3,285.86
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,507.64	3,285.86
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,507.64	3,285.86
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	0.00	7,573.17	157.77	3,118.59	4,454.58
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y CERRAI	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	6,397.16	2,608.60
00-10-40-074-3255	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-10-60-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-11-00-001-1528	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Q96	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL0154Y3	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MXL0082	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	20,026.38	61,208.20
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX INVEF	16/03/2021	4.00	1.00	34,383.38	716.30	26,144.95	8,238.43
00-11-00-074-3131	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-11-00-074-3132	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-11-00-074-3133	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-11-00-074-3134	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-11-00-074-3135	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
00-11-00-075-0159	SILLON EJECUTIVO CON ESPALDAR EN MAL	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12--00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-12--00-079-0046	SOFA DE 2 ASIEN TO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	27,140.00	565.40	7,369.05	19,770.95
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1366	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1367	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1368	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1369	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1370	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1371	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1372	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1373	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1374	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1375	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1376	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1377	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1379	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1380	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1381	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1382	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1383	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1384	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1385	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-12-00-001-1386	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1387	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1388	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1389	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1390	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1404	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1405	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1406	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1407	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17
00-12-00-001-1408	MODULO METALICO CON RUEDAS COLOR G	08/08/2022	4.00	1.00	7,645.01	159.25	3,147.84	4,497.17

00-12-00-001-1458	MODULOS DE METAICOSCON RUEDAS COLC	07/12/2022	4.00	1.00	7,191.20	149.80	2,366.84	4,824.36
00-12-00-001-1459	MODULOS DE METAICOSCON RUEDAS COLC	07/12/2022	4.00	1.00	7,191.20	149.80	2,366.84	4,824.36
00-12-00-001-1460	MODULO METALICOSCON RUEDA COLOR GI	07/12/2022	4.00	1.00	7,191.20	149.80	2,366.84	4,824.36
00-12-00-001-1461	MODULO METALICO CONRUEDA COLOR CRI	07/12/2022	4.00	1.00	7,191.33	149.80	2,366.84	4,824.49
00-12-00-001-1462	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1463	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1464	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1465	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	0.00	7,139.00	148.73	1,938.45	5,200.55
00-12-00-001-1466	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1467	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1468	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1469	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1470	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1471	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1472	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1473	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1474	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1475	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1476	MODULO METALICO CON RUEDAS COLOR G	28/02/2023	4.00	1.00	7,139.00	148.71	1,938.19	5,200.81
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON RUEDA	29/06/2023	4.00	1.00	7,995.87	166.56	1,504.59	6,491.28
00-12-00-001-1479	RCHIVO MODULOR METALICO CON RUEDAI	29/06/2023	4.00	1.00	7,955.87	165.73	1,497.09	6,458.78
00-12-00-001-1480	RCHIVO MODULOR METALICO CON RUEDAI	29/06/2023	4.00	1.00	7,955.87	165.73	1,497.09	6,458.78
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS COLOR	18/07/2023	4.00	1.00	15,550.00	323.94	2,731.89	12,818.11
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS COLOR	18/07/2023	4.00	1.00	15,550.00	323.94	2,731.89	12,818.11
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, COLOR C	18/07/2023	4.00	1.00	5,090.00	106.02	894.10	4,195.90
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, COLOR C	18/07/2023	4.00	1.00	5,090.00	106.02	894.10	4,195.90
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTAS DE ROPA	18/07/2023	4.00	1.00	15,750.00	328.10	2,766.98	12,983.02
00-12-00-001-1519	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1520	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1521	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1522	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1523	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1524	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1525	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1526	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1527	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1529	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1530	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1531	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1532	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1533	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1534	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1535	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1536	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1537	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1538	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16

00-12-00-001-1539	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1540	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1541	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1542	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1543	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1544	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1545	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1546	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1547	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1548	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1549	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1550	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1551	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1552	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1553	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1554	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1555	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1556	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1557	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1558	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1559	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1560	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-12-00-001-1567	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1568	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1569	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1570	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1571	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1572	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1573	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1574	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1575	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1576	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1577	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1578	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1579	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1580	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1581	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	759.30	19,871.58
00-12-00-001-1583	MODULO METALICO CON RUEDAS, DE 3 GAV	09/02/2024	4.00	1.00	6,029.80	125.60	209.33	5,820.47
00-12-00-001-1584	MODULO METALICO CON RUEDAS, DE 3 GAV	09/02/2024	4.00	1.00	6,029.80	125.60	209.33	5,820.47
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,201.28	3,223.72
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,390.23	12,708.78
00-12-00-005-1673	MONITOR DE 22 PULGADAS CNC3180Q90	08/11/2023	4.00	1.00	9,693.11	201.92	955.75	8,737.36
00-12-00-005-1680	COMPUTADORA DE ESCRITORIO P/ DISEÑO	10/12/2020	4.00	1.00	144,437.66	3,009.10	119,461.27	24,976.39
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL01545	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	134,632.93	51,962.38

00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	20,026.38	61,208.20
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA COLG Y	08/08/2022	4.00	1.00	19,695.27	410.30	8,110.26	11,585.01
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA COLG Y	08/08/2022	4.00	1.00	29,542.90	615.46	12,165.59	17,377.31
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA COLG Y	08/08/2022	4.00	1.00	29,542.90	615.46	12,165.59	17,377.31
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA COLG Y	08/08/2022	4.00	1.00	29,542.90	615.46	12,165.59	17,377.31
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA COLG Y	11/08/2022	4.00	1.00	29,542.90	615.46	12,104.04	17,438.86
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROPA COLG Y	08/08/2022	4.00	1.00	29,542.90	615.46	12,165.59	17,377.31
00-12-00-006-0123	ROPERO-LOCKER DE 4 PUERTAS COLOR GRI	06/02/2024	4.00	1.00	12,745.89	265.52	469.08	12,276.81
00-12-00-006-0124	ROPERO-LOCKER DE 4 PUERTAS COLOR GRI	06/02/2024	4.00	1.00	12,745.89	265.52	469.08	12,276.81
00-12-00-006-0125	ROPERO-LOCKER DE 4 PUERTAS COLOR GRI	06/02/2024	4.00	1.00	12,745.89	265.52	469.08	12,276.81
00-12-00-006-0126	ROPERO-LOCKER DE 6 PUERTAS COLOR GRI	06/02/2024	4.00	1.00	14,126.02	294.27	519.88	13,606.14
00-12-00-006-0127	ROPERO-LOCKER DE 6 PUERTAS COLOR GRI	06/02/2024	4.00	1.00	14,126.02	294.27	519.88	13,606.14
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	40,407.53	2,127.71
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	40,407.53	2,127.71
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	40,407.53	2,127.71
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	40,407.53	2,127.70
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	27,522.12	5,477.88
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	27,522.12	5,477.88
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0878	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0879	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0880	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0881	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0882	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0883	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0884	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0885	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0886	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0887	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0888	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0889	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0890	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0891	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0892	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0893	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0894	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0895	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0896	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0897	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11
00-12-00-007-0898	AIRE ACONDICIONADO 5 TONELADAS, EFICI	14/01/2022	4.00	1.00	150,627.90	3,138.06	83,367.79	67,260.11

00-12-00-007-0946	AIRE ACONDICIONADO 36,000BTU, 3 TONELADAS	14/01/2022	4.00	1.00	123,032.79	2,563.16	68,094.62	54,938.17
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BTU, 3 TONELADAS	14/01/2022	4.00	1.00	123,032.79	2,563.16	68,094.62	54,938.17
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TONELADAS, M	14/01/2022	4.00	1.00	199,759.25	4,161.63	110,560.64	89,198.61
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, CODIGO AA7.	14/01/2022	4.00	1.00	705,418.82	14,696.20	390,429.05	314,989.77
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, COD. 213790, C	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	761,150.41	614,078.56
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0956	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0957	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0958	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0959	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0960	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0961	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0962	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0963	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0964	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0965	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0966	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0967	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0968	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0969	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0970	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0971	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0972	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0973	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0974	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0975	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0976	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0977	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0978	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0979	AIRE ACOND. DE 5 TONELADAS CONV. LENN	31/03/2023	4.00	1.00	129,736.37	2,702.82	32,523.93	97,212.44
00-12-00-007-0980	AIRE ACONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0981	AIRE ACONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0982	AIRE AONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0983	AIRE AONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0984	AIRE AONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0985	AIRE AONDICIONADO 3 TONELADAS NORMA	31/03/2023	4.00	1.00	155,250.20	3,234.36	38,920.13	116,330.07
00-12-00-007-0986	AIRE DE TECHO 3.0 TONELADA CONVERCIO	31/03/2023	4.00	1.00	129,935.47	2,706.97	32,573.87	97,361.60
00-12-00-007-0987	AIRE DE TECHO 3.0 TONELADA CONVERCIO	31/03/2023	4.00	1.00	129,935.47	2,706.97	32,573.87	97,361.60
00-12-00-007-0988	AIRE DE TECHO 3.0 TONELADA CONVERCIO	31/03/2023	4.00	1.00	129,935.47	2,706.97	32,573.87	97,361.60
00-12-00-007-0989	AIRE DE TECHO 3.0 TONELADA CONVERCIO	31/03/2023	4.00	1.00	129,935.47	2,706.97	32,573.87	97,361.60
00-12-00-007-0990	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0991	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95

00-12-00-007-0992	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0993	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0994	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0995	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0996	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0997	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0998	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-0999	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-1000	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-1001	AIRE ACONDICIONADO 24,000 BTU CONFORM	31/03/2023	4.00	1.00	87,779.55	1,828.72	22,005.60	65,773.95
00-12-00-007-1002	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1012	AIRE TIPO SPLIT DE 18, 000BTU INVERTIER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT DE 18,000	31/03/2023	4.00	1.00	63,439.73	1,321.64	15,903.73	47,536.00
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT DE 12,000	31/03/2023	4.00	1.00	43,288.85	901.83	10,852.02	32,436.83
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT DE 12,000	31/03/2023	4.00	1.00	43,288.85	901.83	10,852.02	32,436.83
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COMBINA	20/10/2022	4.00	1.00	98,412.00	2,050.23	35,674.00	62,738.00
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-12-00-023-0789	ESCRITORIO ENMELANIA COLOR MAYA 140	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOR HAYA B	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOR HAYA B	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOR HAYA B	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR HAYA B	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR HAYA B	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOR HAYA D	08/08/2022	4.00	1.00	10,623.28	221.30	4,374.36	6,248.92
00-12-00-023-0808	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,518.36	5,133.42
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,518.36	5,133.42
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0811	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20

00-12-00-023-0812	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0813	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0814	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0816	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0817	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0821	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,639.53	7,418.20
00-12-00-023-0822	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,258.73	8,680.02
00-12-00-023-0823	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,258.73	8,680.02
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMINA 160X70CMS	07/12/2022	4.00	1.00	24,041.96	500.85	7,913.43	16,128.53
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70CMS	28/02/2023	4.00	1.00	11,033.00	229.83	2,995.45	8,037.55
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 CMS	28/02/2023	4.00	1.00	12,744.00	265.48	3,460.09	9,283.91
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	6,503.89	17,450.11
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) PUESTOS	28/02/2023	4.00	1.00	70,800.00	1,474.98	19,223.91	51,576.09
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) PUESTOS	28/02/2023	4.00	1.00	47,200.00	983.31	12,815.81	34,384.19
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TRABAJO	28/02/2023	4.00	1.00	122,720.00	2,556.65	33,321.67	89,398.33
00-12-00-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.20MX0.70	18/04/2023	4.00	1.00	15,430.86	321.46	3,664.64	11,766.22
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COLOR BLENDO	26/05/2023	4.00	1.00	73,750.61	1,536.45	15,620.58	58,130.03
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN MELAMINADO	29/06/2023	4.00	1.00	10,045.68	209.26	1,890.32	8,155.36
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE EN MELAMINADO	29/06/2023	4.00	1.00	10,045.68	209.26	1,890.32	8,155.36
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE EN MELAMINADO	29/06/2023	4.00	1.00	10,045.68	209.26	1,890.32	8,155.36
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PUESTOS	18/07/2023	4.00	1.00	65,390.00	1,362.27	11,488.48	53,901.52
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMINA. 140X70	18/07/2023	4.00	1.00	17,490.00	364.35	3,072.69	14,417.31
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	17,119.99	356.65	3,007.75	14,112.24
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	17,119.99	356.65	3,007.75	14,112.24
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	17,119.99	356.65	3,007.75	14,112.24
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	12,030.01	250.60	2,113.40	9,916.61
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	12,030.01	250.60	2,113.40	9,916.61
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMINA. 120X70	18/07/2023	4.00	1.00	12,030.01	250.60	2,113.40	9,916.61
00-12-00-023-0913	ESCRITORIO EJECUTIVO EN MELAMINA 140X70	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
00-12-00-023-0914	ESCRITORIO EJECUTIVO EN MELAMINA 140X70	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
00-12-00-023-0915	ESCRITORIO EJECUTIVO EN MELAMINA 140X70	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
00-12-00-023-0916	ESCRITORIO EJECUTIVO EN MELAMINA 140X70	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
00-12-00-023-0917	ESCRITORIO EJECUTIVO EN MELAMINA 140X70	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
00-12-00-023-0920	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0921	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0922	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0923	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0924	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0925	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0926	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42

00-12-00-023-0927	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0928	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0929	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0930	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0931	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0932	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0933	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0934	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0935	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
00-12-00-023-0936	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0937	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0938	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0939	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0940	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0941	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0942	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0943	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0944	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0945	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0946	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0947	ESCRITORIO EJECUTIVO 120X70 CM COLOR	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0948	ESCRITORIO EN MELAMINA 100 X 70 CMS CC	06/02/2024	4.00	1.00	7,849.47	163.51	288.87	7,560.60
00-12-00-023-0949	ESCRITORIO EN MELAMINA 120X70 COLOR F	06/02/2024	4.00	1.00	7,849.48	163.51	288.87	7,560.61
00-12-00-023-0951	ESTACION TIPO BENCH (3) PUESTO DE TRAB	06/02/2024	4.00	1.00	54,843.85	1,142.56	2,018.52	52,825.33
00-12-00-023-0952	ESTACION TIPO BENCH (3) PUESTO DE TRAB	06/02/2024	4.00	1.00	63,397.62	1,320.76	2,333.34	61,064.28
00-12-00-023-0983	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0984	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0985	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0986	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0987	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0988	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0989	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0990	ESTACION MODULAR CON 1.50X1.00X1.20X0.	09/02/2024	4.00	1.00	36,181.16	753.75	1,256.25	34,924.91
00-12-00-023-0991	BANCO DE TRABAJO ACERO INOXIDABLE, T	04/03/2024	4.00	1.00	76,700.00	1,438.11	1,438.11	75,261.89
00-12-00-023-0992	BANCO DE TRABAJO ACERO INOXIDABLE, T	04/03/2024	4.00	1.00	76,700.00	1,438.11	1,438.11	75,261.89
00-12-00-023-0993	MINI COCINA PARA FIJAR EN PARED	04/03/2024	4.00	1.00	17,110.00	320.79	320.79	16,789.21
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,353.20	236.50	2,136.38	9,216.82
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,353.20	236.50	2,136.38	9,216.82
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,353.20	236.50	2,136.38	9,216.82
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,353.20	236.50	2,136.38	9,216.82
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,353.20	236.50	2,136.38	9,216.82
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y 4 ESPA	29/06/2023	4.00	1.00	11,313.22	235.67	2,128.89	9,184.33
00-12-00-027-0083	TRAMERIA LIG. BANDEJA 15X39 ANGULAR 1	06/02/2024	4.00	1.00	10,148.00	211.40	373.47	9,774.53
00-12-00-027-0084	TRAMERIA LIG. BANDEJA 15X39 ANGULAR 1	06/02/2024	4.00	1.00	10,148.00	211.40	373.47	9,774.53
00-12-00-027-0085	TRAMERIA LIG. BANDEJA 15X39 ANGULAR 1	06/02/2024	4.00	1.00	10,148.00	211.40	373.47	9,774.53
00-12-00-027-0086	TRAMERIA LIG. BANDEJA 15X39 ANGULAR 1	06/02/2024	4.00	1.00	10,148.00	211.40	373.47	9,774.53

00-12-00-040-0131	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0133	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0135	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0136	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0137	CREDENZA EN MELANIMA COLOR HAYA 110	08/08/2022	4.00	1.00	12,504.31	260.49	5,149.02	7,355.29
00-12-00-040-0139	CREDENZA EN MELAMINA 150X40 CMS COLC	08/08/2022	4.00	1.00	11,328.66	235.99	4,664.74	6,663.92
00-12-00-040-0140	CREDENZA EN MELAMINA 150X40 CMS COLC	08/08/2022	4.00	1.00	11,328.66	235.99	4,664.74	6,663.92
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS COLC	08/08/2022	4.00	1.00	11,328.66	235.99	4,664.74	6,663.92
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MADERA	08/08/2022	4.00	1.00	22,249.96	463.52	9,162.25	13,087.71
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MADERA	08/08/2022	4.00	1.00	22,249.96	463.52	9,162.25	13,087.71
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MADERA	08/08/2022	4.00	1.00	22,249.96	463.52	9,162.25	13,087.71
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MADERA	08/08/2022	4.00	1.00	22,249.96	463.52	9,162.25	13,087.71
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	5,582.93	11,379.10
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CMS NOG/	07/12/2022	4.00	1.00	16,962.03	353.35	5,582.93	11,379.10
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,138.65	8,435.31
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,138.65	8,435.31
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,138.65	8,435.31
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,138.65	8,435.31
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40CMS CO	28/02/2023	4.00	1.00	13,806.00	287.60	3,748.39	10,057.61
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,395.97	9,112.03
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,395.97	9,112.03
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 CMS	28/02/2023	4.00	1.00	12,508.00	260.56	3,395.97	9,112.03
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	4,597.51	12,335.49
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40CM	28/02/2023	4.00	1.00	16,933.00	352.75	4,597.51	12,335.49
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	4,998.02	13,409.98
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40CM	28/02/2023	4.00	1.00	18,408.00	383.48	4,998.02	13,409.98
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20MX0.6	18/04/2023	4.00	1.00	18,585.00	387.17	4,413.74	14,171.26
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DE 40X	29/06/2023	4.00	1.00	9,706.21	202.19	1,826.45	7,879.76
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40 CMS.	18/07/2023	4.00	1.00	15,361.00	320.00	2,698.67	12,662.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40 CMS.	18/07/2023	4.00	1.00	15,361.00	320.00	2,698.67	12,662.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40 CMS.	18/07/2023	4.00	1.00	15,361.00	320.00	2,698.67	12,662.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40 CMS.	18/07/2023	4.00	1.00	15,361.00	320.00	2,698.67	12,662.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40 CMS.	18/07/2023	4.00	1.00	18,330.00	381.85	3,220.27	15,109.73
00-12-00-040-0199	CREDENZA EN MELAMINA 140X40 CM COLO	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0200	CREDENZA A EN MELAMINA 140X40 CM COL	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0201	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0202	CREDENZA EN MELAMINA 140X40 CM COLO	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0203	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0204	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0205	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0206	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0207	CREDENZA EN MELAMINA 140X40 CM COLC	06/02/2024	4.00	1.00	17,700.00	368.73	651.42	17,048.58
00-12-00-040-0210	CREDENZA EN MELAMINA 110X40 CMS COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0211	CREDENZA EN MELAMINA 110X40 CMS COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0212	CREDENZA EN MELAMINA 110X40 CMS COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01

00-12-00-040-0213	CREDENZA EN MELAMINA 110X40 CMS COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0214	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0215	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0216	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0217	CREDENZA EN MELAMINA 120X40 CM COLO	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0218	CREDENZA EN MELAMINA 120X40 CM COLO	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0219	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0220	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0221	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0222	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0223	CREDENZA EN MELAMINA 120X40 CM COLO	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0224	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0225	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0226	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0227	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-040-0228	CREDENZA EN MELAMINA 120X40 CM COLO	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
00-12-00-051-0452	MESA DE CONFERENCIA ON TOPE EN VIDRI	08/08/2022	4.00	1.00	17,869.56	372.26	7,358.34	10,511.22
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAPADA EN MI	08/08/2022	4.00	1.00	30,857.92	642.85	12,707.00	18,150.92
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA EN EN	08/08/2022	4.00	1.00	64,984.98	1,353.83	26,760.71	38,224.27
00-12-00-051-0457	MESA DE ESQUINA DE CRISTAL Y BASE MET	08/08/2022	4.00	0.00	10,559.44	219.99	4,348.47	6,210.97
00-12-00-051-0458	MESA DE ESQUINA DE CRISTAL Y BASE MET	08/08/2022	4.00	1.00	10,559.44	219.97	4,348.07	6,211.37
00-12-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BASE MET	08/08/2022	4.00	1.00	10,559.44	219.97	4,348.07	6,211.37
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-12-00-051-0525	TOPE EN MELANINA COLOR HAYA 115X70CM	08/08/2022	4.00	1.00	4,997.66	104.10	2,057.71	2,939.95
00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 115X70CM	08/08/2022	4.00	1.00	4,997.66	104.10	2,057.71	2,939.95
00-12-00-051-0549	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-12-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-12-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBULAR 4	07/12/2022	4.00	1.00	3,336.98	69.50	1,098.10	2,238.88
00-12-00-051-0562	MESA DE ESQUINA DE CRISTAL Y BASE MET	07/12/2022	4.00	1.00	6,820.40	142.07	2,244.71	4,575.69
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRISTAL	07/12/2022	4.00	1.00	16,567.00	345.12	5,452.90	11,114.10
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBULASI	07/12/2022	4.00	1.00	3,031.07	63.13	997.45	2,033.62
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,185.00	2,415.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,185.00	2,415.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE ANCHOX1	07/12/2022	4.00	1.00	10,231.45	213.13	3,367.46	6,863.99
00-12-00-051-0568	PANELES POSTERIORES 120CM DE ANCHOX1	07/12/2022	4.00	1.00	10,231.45	213.13	3,367.46	6,863.99
00-12-00-051-0569	PANELES POSTERIORES 120CM DE ANCHOX1	07/12/2022	4.00	1.00	10,231.45	213.13	3,367.46	6,863.99
00-12-00-051-0570	PANELES POSTERIORES 120CM DE ANCHO X	07/12/2022	4.00	1.00	10,184.25	212.15	3,351.97	6,832.28

00-12-00-051-0571	PANELES POSTERIORES 120CM DE ANCHO X	07/12/2022	4.00	1.00	10,184.25	212.15	3,351.97	6,832.28
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASE MET	28/02/2023	4.00	0.00	6,726.00	140.12	1,826.23	4,899.77
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASE MET	28/02/2023	4.00	1.00	6,726.00	140.10	1,825.97	4,900.03
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASE MET	28/02/2023	4.00	1.00	6,726.00	140.10	1,825.97	4,900.03
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDRIO Y I	28/02/2023	4.00	1.00	16,520.00	344.15	4,485.42	12,034.58
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUCTURA	29/05/2023	4.00	1.00	7,313.79	152.35	1,533.66	5,780.13
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO Y BASE	18/07/2023	4.00	1.00	24,209.00	504.33	4,253.18	19,955.82
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.79	118.95	2,351.25	3,359.54
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2875	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2876	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2877	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2878	SILLA DE VISITA NEGRA ESP. ENMALLADO C	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2879	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	0.00	5,710.78	118.97	2,351.64	3,359.14
00-12-00-074-2880	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2882	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2883	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2884	SILLA PARA VISITA NEGRA ESP. ENMALLAD	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2889	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2890	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2891	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2892	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2893	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2894	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2895	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2897	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2898	SILLA DE VISITA NEGRA ESP. ENMALLADO S	08/08/2022	4.00	1.00	5,710.78	118.95	2,351.25	3,359.53
00-12-00-074-2901	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2905	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2907	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2910	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2911	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2913	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2914	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2915	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2916	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51

00-12-00-074-2917	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2918	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2919	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2920	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2921	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2922	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2923	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2924	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2925	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2926	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2932	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2933	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2934	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2935	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUMBAR ESP.	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-12-00-074-2942	TABURETE CON ESPALDAR ALTURA ASIENT	08/08/2022	4.00	1.00	9,712.50	202.32	3,999.19	5,713.31
00-12-00-074-2943	TABURETE CON ESPALDAR ALTURA ASIENT	08/08/2022	4.00	1.00	9,712.50	202.32	3,999.19	5,713.31
00-12-00-074-2944	TABURETE CON ESPALDAR ALTURA ASIENT	08/08/2022	4.00	1.00	9,712.50	202.32	3,999.19	5,713.31
00-12-00-074-2946	SILLA DE VISITA NEGRA CON ESPALDAR EN	07/12/2022	4.00	1.00	4,451.95	92.73	1,465.13	2,986.82
00-12-00-074-2947	SILLA DE VISITA NEGRA CON ESPALDAR EN	07/12/2022	4.00	1.00	4,451.95	92.73	1,465.13	2,986.82
00-12-00-074-2948	SILLA DE VISITA NEGRA CON ESPALDAR EN	07/12/2022	4.00	1.00	4,451.95	92.73	1,465.13	2,986.82
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,942.92	3,960.41
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,942.92	3,960.41
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLADO	07/12/2022	4.00	1.00	5,903.33	122.97	1,942.92	3,960.41
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	0.00	4,425.00	92.19	1,201.54	3,223.46
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,201.28	3,223.72
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MALLA	28/02/2023	4.00	1.00	4,425.00	92.17	1,201.28	3,223.72
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASIEN	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOPORTE	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOPORTE	28/02/2023	4.00	1.00	7,316.00	152.40	1,986.28	5,329.72
00-12-00-074-2963	SILLA LUCY COLOR BANCO EN POLIPROPILI	18/04/2023	4.00	1.00	5,044.50	105.07	1,197.80	3,846.70

00-12-00-074-3228	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-12-00-074-3229	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
00-12-00-074-3241	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
00-12-00-074-3242	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
00-12-00-074-3243	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
00-12-00-074-3244	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
00-12-00-074-3245	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
00-12-00-074-3246	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3247	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3248	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3249	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3250	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3251	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3252	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3253	BANCADA DE ESPERA DE 4 ASIENTOS META	06/02/2024	4.00	1.00	10,340.81	215.41	380.56	9,960.25
00-12-00-074-3256	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-12-00-074-3257	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-12-00-074-3258	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-12-00-074-3259	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-12-00-074-3260	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
00-12-00-074-3263	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3264	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3265	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3266	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3267	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3268	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-074-3269	SILLA TECNICA NEGRA CON SOPORTE LUMI	09/02/2024	4.00	1.00	4,278.68	89.12	148.53	4,130.15
00-12-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,230.26	6,043.24
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJUSTABL	07/12/2022	4.00	1.00	12,017.12	250.34	3,955.37	8,061.75
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE COLOS	07/12/2022	4.00	1.00	12,017.12	250.34	3,955.37	8,061.75
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE COLOS	07/12/2022	4.00	1.00	12,017.12	250.34	3,955.37	8,061.75
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLOR NE	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15

00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLOR NEGRO	07/12/2022	4.00	1.00	7,409.88	154.35	2,438.73	4,971.15
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN MALLA	28/02/2023	4.00	1.00	11,918.00	248.27	3,235.79	8,682.21
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN MALLA	28/02/2023	4.00	1.00	11,918.00	248.27	3,235.79	8,682.21
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN MALLA	28/02/2023	4.00	1.00	11,918.00	248.27	3,235.79	8,682.21
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN MALLA	28/02/2023	4.00	1.00	11,918.00	248.27	3,235.79	8,682.21
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESPALDADA	28/02/2023	4.00	1.00	5,900.00	122.90	1,601.80	4,298.20
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN MALLA	18/07/2023	4.00	1.00	17,994.72	374.87	3,161.40	14,833.32
00-12-00-075-0154	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.80	249.66	441.07	11,543.73
00-12-00-075-0155	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.80	249.66	441.08	11,543.72
00-12-00-075-0156	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0160	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0161	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0162	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0163	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0164	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0165	SILLON EJECUTIVO CON ESPALDAR EN MALLA	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	9,319.04	4,912.70
00-12-00-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETICA	08/08/2022	4.00	1.00	27,528.22	573.48	11,335.79	16,192.43
00-12-00-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO PIEL SINTETICA	07/12/2022	4.00	1.00	40,120.00	835.81	13,205.80	26,914.20
00-12-00-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO PIEL SINTETICA	07/12/2022	4.00	1.00	40,120.00	835.81	13,205.80	26,914.20
00-12-00-079-0045	SOFA DE 2 ASIENTO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	27,140.00	565.40	7,369.05	19,770.95
00-12-00-079-0047	SOFA DE 3 ASIENTO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	34,220.00	712.90	9,291.46	24,928.54
00-12-00-079-0048	SOFA DE 3 ASIENTO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	34,220.00	712.90	9,291.46	24,928.54
00-12-00-079-0049	SOFA DE 3 ASIENTO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	34,220.00	712.90	9,291.46	24,928.54
00-12-00-079-0050	SOFA DE 2 ASIENTO NEGRO PIEL SINTETICA	28/02/2023	4.00	1.00	27,140.00	565.40	7,369.05	19,770.95
00-12-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETICA	27/07/2023	4.00	1.00	17,320.00	360.81	2,934.59	14,385.41
00-12-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL SINTETICA	27/07/2023	4.00	1.00	38,870.00	809.77	6,586.13	32,283.87
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CERRAJES	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y CERRAJES	08/08/2022	4.00	1.00	7,573.17	157.75	3,118.19	4,454.98
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN CUERO	05/08/2022	4.00	1.00	13,771.78	286.89	5,699.55	8,072.23
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN CUERO	05/08/2022	4.00	1.00	13,771.78	286.89	5,699.55	8,072.23
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-40-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXL008303	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,MXL0082Z	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83

00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,MXL0083	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS, 3/GA`	22/07/2021	4.00	1.00	6,136.00	127.81	4,128.26	2,007.74
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GRIS, 4/	22/07/2021	4.00	1.00	12,385.58	258.01	8,333.72	4,051.86
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL01541	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL01541	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.00	62,290.57	1,297.72	38,931.60	23,358.97
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2 TONE	12/07/2021	4.00	1.00	144,083.31	3,001.71	97,955.81	46,127.50
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3 TONE	12/07/2021	4.00	1.00	166,683.34	3,472.55	113,320.88	53,362.46
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5 TONE	12/07/2021	4.00	1.00	231,133.40	4,815.26	157,137.98	73,995.42
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CON PAT	22/07/2021	4.00	1.00	10,210.89	212.71	6,870.53	3,340.36
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CON PAT	22/07/2021	4.00	1.00	10,210.89	212.71	6,870.53	3,340.36
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CON PAT	22/07/2021	4.00	1.00	10,210.89	212.71	6,870.53	3,340.36
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 140X72	22/07/2021	4.00	1.00	21,305.51	443.84	14,336.03	6,969.48
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	740.32	360.98
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMTS, COI	22/07/2021	4.00	1.00	9,844.72	205.08	6,624.08	3,220.64

00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS, COL	22/07/2021	4.00	1.00	9,844.72	205.08	6,624.08	3,220.64
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS, COL	22/07/2021	4.00	1.00	9,844.71	205.08	6,624.08	3,220.63
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS COL	22/07/2021	4.00	1.00	8,511.93	177.31	5,727.11	2,784.82
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS COL	22/07/2021	4.00	1.00	15,364.50	320.07	10,338.26	5,026.24
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	2,653.23	55.25	1,784.58	868.65
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	2,653.23	55.25	1,784.58	868.65
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	2,653.23	55.25	1,784.58	868.65
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/OTRO U	22/07/2021	4.00	1.00	3,805.50	79.26	2,560.10	1,245.40
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRISTAL	22/07/2021	4.00	1.00	8,448.91	176.00	5,684.80	2,764.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRISTAL	22/07/2021	4.00	1.00	8,448.90	176.00	5,684.80	2,764.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0458	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0459	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0460	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0461	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0462	PANELES DIVISORES DE METAL Y CRISTAL	22/07/2021	4.00	1.00	11,684.95	243.42	7,862.46	3,822.49
00-13-00-051-0463	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0464	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0465	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0466	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0467	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0468	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0469	PANELES DVISORES, MET,,SL DE 70CMTS AN	22/07/2021	4.00	1.00	7,285.91	151.77	4,902.17	2,383.74
00-13-00-051-0470	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0471	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0472	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0473	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0474	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0475	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75

00-13-00-051-0476	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0477	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0478	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0479	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0480	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0481	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0482	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0483	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0484	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0485	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-051-0486	PANELES DIVISORES , METAL 70CMTS ANCH	22/07/2021	4.00	1.00	7,285.92	151.77	4,902.17	2,383.75
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONES CERVIC/	15/07/2020	4.00	1.00	12,522.16	260.86	11,616.96	905.20
00-13-00-074-2836	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.56	108.32	3,498.74	1,701.82
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON BRAZ	22/07/2021	4.00	1.00	5,200.55	108.32	3,498.74	1,701.81
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMALLAI	22/07/2021	4.00	1.00	6,347.22	132.21	4,270.38	2,076.84
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMALLAI	22/07/2021	4.00	1.00	6,347.22	132.21	4,270.38	2,076.84
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMALLAI	22/07/2021	4.00	1.00	6,347.22	132.21	4,270.38	2,076.84
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LUMB	22/07/2021	4.00	1.00	9,887.22	205.96	6,652.51	3,234.71
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	18,661.97	9,071.81
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	12,805.66	6,225.38
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,458.68	1,682.29
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,458.68	1,682.29
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	3,459.33	1,681.64
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.97	107.08	3,458.68	1,682.29
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	0.00	5,140.97	107.10	3,459.33	1,681.64
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28

00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAYA	22/07/2021	4.00	1.00	5,140.96	107.08	3,458.68	1,682.28
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-00-001-1362	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-14-00-001-1363	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-14-00-001-1364	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-14-00-001-1365	ARCHIVO LATERAL EN METALICO CRIS 4 GA	08/08/2022	4.00	1.00	17,853.19	371.92	7,351.62	10,501.57
00-14-00-001-1564	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
00-14-00-005-1669	MONITOR DE 22 PULGADAS CNC3180Q8T	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-00-023-0790	ESCRITORIO ENMELANIA COLOR MAYA 1402	08/08/2022	4.00	1.00	14,614.63	304.45	6,017.96	8,596.67
00-14-00-051-0463	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0464	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0465	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0466	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0467	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0468	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0469	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0470	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0471	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0472	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0473	PANELES LATERALES 80CM DE ANCHO X 1.0	08/08/2022	4.00	1.00	6,951.92	144.81	2,862.41	4,089.51
00-14-00-051-0527	TOPE EN MELANINA COLOR HAYA 115X70CM	08/08/2022	4.00	1.00	4,997.66	104.10	2,057.71	2,939.95
00-14-00-051-0528	TOPE EN MELANINA COLOR HAYA 115X70CM	08/08/2022	4.00	1.00	4,997.66	104.10	2,057.71	2,939.95
00-14-00-051-0529	TOPE EN MELANINA COLOR HAYA 120X70CM	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-14-00-051-0530	TOPE EN MELANINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-14-00-051-0531	TOPE EN MELANINA COLOR HAYA 120 X 70C	08/08/2022	4.00	1.00	4,997.65	104.10	2,057.71	2,939.94
00-14-00-051-0552	MESA REDONDA SKY FOLDING BAR 60C	25/08/2022	4.00	1.00	11,607.66	241.81	4,642.75	6,964.91
00-14-00-074-2900	SILLA SEC. CON BRAZO SOP. LUMBAR ESP. E	08/08/2022	4.00	1.00	6,686.61	139.28	2,753.10	3,933.51
00-14-00-074-3261	TABURETE 43X45 BASE 75CM ALT. DEL ASI. 8	06/02/2024	4.00	1.00	4,515.86	94.06	166.17	4,349.69
00-14-00-074-3262	TABURETE 43X45 BASE 75CM ALT. DEL ASI. 8	06/02/2024	4.00	1.00	4,515.86	94.06	166.17	4,349.69
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXL00822	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890 II, S/A	18/04/2022	4.00	1.00	33,925.00	706.75	16,537.95	17,387.05
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXL00822	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	0.10	62,290.57	1,297.72	38,931.60	23,358.97
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU SPL	21/07/2020	4.00	1.00	50,065.01	1,043.00	46,239.67	3,825.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	162,154.78	31,945.65
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,507.64	3,285.86
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,507.64	3,285.86
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.26	101.73	1,766.71	3,117.55
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 1750	21/10/2022	4.00	1.00	4,884.25	101.73	1,766.71	3,117.54
00-20-00-001-1477	ARCHIVO MODULAR METALICO CON RUEDA	29/05/2023	4.00	1.00	8,597.01	179.08	1,802.74	6,794.27
00-20-00-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIO TOPI	29/05/2023	4.00	1.00	7,487.71	155.97	1,570.10	5,917.61
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FRENTE ME	29/05/2023	4.00	1.00	17,898.24	372.86	3,753.46	14,144.78
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE DE 40	29/05/2023	4.00	1.00	9,485.31	197.59	1,989.07	7,496.24
00-41-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3NY009863	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
01-01-50-005-1745	COMPUT. DELL LAPTOPS I V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	47,701.53	18,411.51
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PARA SEI	31/08/2022	4.00	0.00	9,534.40	198.63	3,773.97	5,760.43
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZUL	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS COLOR	05/03/2020	4.00	0.00	9,204.00	25.57	9,204.00	0.00
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZUL	05/03/2020	4.00	0.00	9,204.00	25.57	9,204.00	0.00
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,221.32	3,900.18
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,221.32	3,900.18
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,221.32	3,900.18
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,221.32	3,900.18
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GAVETAS COLOR	30/11/2022	4.00	1.00	16,284.00	339.23	5,438.99	10,845.01
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS COLOR	30/11/2022	4.00	1.00	16,284.00	339.23	5,438.99	10,845.01
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS COLOR	27/12/2023	4.00	1.00	16,284.00	339.23	1,062.92	15,221.08
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS COLOR	27/12/2023	4.00	1.00	16,284.00	339.23	1,062.92	15,221.08
01-01-51-005-1698	COMP. HPPELITTEDESK, 705 GS BFF,MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA COLC	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PIII PAR	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PIII PAR	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PIII UTIL	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHARP	04/09/2020	4.00	0.00	7,199.99	150.00	6,430.00	769.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 890 II COI	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO PARA SI	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX 890II COL	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	20,026.37	61,208.19
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPLEX 705	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,232.62	1,977.38
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,232.62	1,977.38
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,232.62	1,977.38
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	11,159.85	7,248.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	6,080.74	3,949.26
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA COLOR	06/06/2022	4.00	0.00	20,650.00	430.21	9,235.17	11,414.83
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,138.54	4,071.46
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,138.54	4,071.46
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL AREA DE	20/12/2021	4.00	0.00	1,539.99	32.08	877.92	662.07
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POR LOS	20/12/2021	4.00	0.00	1,539.99	32.08	877.92	662.07
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POR LOS	20/12/2021	4.00	0.00	1,539.99	32.08	877.92	662.07
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POR LOS	20/12/2021	4.00	0.00	1,539.99	32.08	877.92	662.07
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER UTILIZ	22/04/2022	5.00	0.00	27,140.00	452.33	10,524.21	16,615.79
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	8,226.86	5,343.14
01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010039	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF, MXL00830	22/02/2021	4.00	1.00	58,294.00	1,214.44	45,177.17	13,116.83
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADO EN E	17/05/2022	4.00	0.00	17,110.00	356.46	8,008.47	9,101.53
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	8,008.47	9,101.53
02-01-00-001-1496	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1497	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1498	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1499	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1500	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1501	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70

02-01-00-001-1502	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-001-1503	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	3,974.63	20,696.63
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE TRAB	27/07/2023	4.00	1.00	70,790.01	1,474.77	11,994.80	58,795.21
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BASE MET	27/07/2023	4.00	1.00	4,200.00	87.48	711.50	3,488.50
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	711.50	3,488.50
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS TIPO /	27/07/2023	4.00	1.00	16,490.38	343.53	2,794.04	13,696.34
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETIC/	27/07/2023	4.00	1.00	17,320.00	360.81	2,934.59	14,385.41
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SINT	27/07/2023	4.00	1.00	38,870.00	809.77	6,586.13	32,283.87
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATRI. S G3NY010042	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCESO AL I	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,259.44	2,290.56
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATIVE ROLJO	28/02/2023	4.00	1.00	5,800.00	120.81	1,574.56	4,225.44
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,997.79	3,666.21
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,997.79	3,666.21
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	1,997.79	3,666.21
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	4,786.88	8,783.12

03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL Y MALI	17/10/2023	4.00	1.00	12,893.15	268.59	1,468.29	11,424.86
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y MALLA	17/10/2023	4.00	1.00	8,155.22	169.88	928.68	7,226.54
04-01-50-005-1643	IMPRESORA EPSON PLQ-20 MATRIZ G3NY009843	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COLOR B	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-2231F	26/07/2021	4.00	0.00	6,184.50	128.84	4,144.35	2,040.15
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 PARA	29/06/2023	4.00	1.00	9,850.00	205.19	1,853.55	7,996.45
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPLEX 7090	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-1880 PULC	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PEDESTAL US-1808	25/06/2021	4.00	0.00	2,852.78	59.43	1,971.10	881.68
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-1800	25/06/2021	4.00	0.00	2,852.77	59.43	1,971.10	881.67
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 16 LY S1	31/10/2023	4.00	1.00	3,490.00	72.69	365.87	3,124.13
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLANCA	27/10/2020	4.00	1.00	10,500.00	218.73	9,004.38	1,495.62
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR NEGR.	28/01/2021	4.00	1.00	6,990.00	145.60	5,547.36	1,442.64
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA COL	23/08/2021	4.00	1.00	3,342.00	69.60	2,176.16	1,165.84
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.04	182.48	3,035.25	5,724.79
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TELA Y M	11/11/2022	4.00	1.00	8,760.00	182.48	3,035.25	5,724.75
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CON BR	24/02/2021	4.00	1.00	10,900.00	227.06	8,431.50	2,468.50
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COLOR B	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	4,714.36	3,485.64
05-01-51-045-0067	MAQUINA SUMADORA ELECTRICA COLOR	13/12/2021	4.00	1.00	8,200.00	170.81	4,714.36	3,485.64
05-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPLEX 7090	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE CUATRO	11/10/2023	4.00	1.00	12,323.20	256.71	1,446.13	10,877.07
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE CUATRO	11/10/2023	4.00	1.00	12,323.20	256.71	1,446.13	10,877.07
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE CUATRO	11/10/2023	4.00	1.00	12,323.20	256.71	1,446.13	10,877.07

05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE CUATRO	11/10/2023	4.00	1.00	12,323.20	256.71	1,446.13	10,877.07
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE CUATRO	11/10/2023	4.00	1.00	12,323.21	256.71	1,446.13	10,877.08
05-01-53-001-00094	ARCHIVO DE METAL COLOR COLOR GRIS	05/08/2020	4.00	1.00	7,200.00	149.98	6,579.12	620.88
05-01-53-001-00095	ARCHIVO DE METAL VERTICAL DE CUATRO	18/07/2023	4.00	1.00	12,323.20	256.71	2,156.36	10,166.84
05-01-53-001-00096	ARCHIVO DE METAL VERTICAL DE CUATRO	18/07/2023	4.00	1.00	12,323.20	256.71	2,156.36	10,166.84
05-01-53-001-00097	ARCHIVO DE METAL VERTICAL DE CUATRO	18/07/2023	4.00	1.00	12,323.20	256.71	2,156.36	10,166.84
05-01-53-001-00098	ARCHIVO DE METAL VERTICAL DE CUATRO	18/07/2023	4.00	1.00	12,323.20	256.71	2,156.36	10,166.84
05-01-53-001-00099	ARCHIVO DE METAL VERTICAL DE CUATRO	18/07/2023	4.00	1.00	12,323.21	256.71	2,156.37	10,166.84
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MALLA N	11/11/2022	4.00	1.00	8,936.85	186.16	3,096.46	5,840.39
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MALLA N	11/11/2022	4.00	1.00	8,936.85	186.16	3,096.46	5,840.39
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MALLA N	11/11/2022	4.00	1.00	8,936.85	186.16	3,096.46	5,840.39
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MALLA N	11/11/2022	4.00	1.00	8,936.85	186.16	3,096.46	5,840.39
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MALLA N	11/11/2022	4.00	1.00	8,936.85	186.16	3,096.46	5,840.39
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,522.95	1,427.05
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,311.49	1,408.51
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,311.49	1,408.51
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO MODELO	15/01/2020	4.00	1.00	9,000.00	0.00	8,999.00	1.00
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA CON	27/10/2020	4.00	1.00	8,500.00	177.06	7,288.97	1,211.03
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP COLOF	13/12/2021	4.00	1.00	8,200.00	170.81	4,714.36	3,485.64
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	7,155.00	3,170.00
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SEREI 2	25/11/2020	4.00	1.00	13,500.00	281.23	11,305.45	2,194.55
05-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
06-01-00-001-1516	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
06-01-00-001-1517	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
06-01-00-001-1518	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	239.93	6,280.16
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
06-01-00-023-0912	ESCRITORIO EJECUTIVO EN MELAMINA 140X	06/02/2024	4.00	1.00	12,623.10	262.96	464.56	12,158.54
06-01-00-023-0918	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
06-01-00-023-0919	ESCRITORIO EJECUTIVO 120X70 COLOR WEN	06/02/2024	4.00	1.00	11,907.66	248.06	438.24	11,469.42
06-01-00-040-0208	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
06-01-00-040-0209	CREDENZA EN MELAMINA 120X40 CM COLC	06/02/2024	4.00	1.00	12,106.56	252.20	445.55	11,661.01
06-01-00-074-3111	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
06-01-00-074-3112	SILLA SECRETARIAL CON BRASO, SOPORTE	06/02/2024	4.00	1.00	3,957.72	82.43	145.63	3,812.09
06-01-00-074-3210	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
06-01-00-074-3211	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
06-01-00-074-3212	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
06-01-00-074-3213	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
06-01-00-074-3214	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	132.93	3,479.76
06-01-00-074-3240	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	210.80	5,517.75
06-01-00-074-3254	BANCADA DE ESPERA DE 3 ASIENTOS META	06/02/2024	4.00	1.00	7,808.89	162.66	287.37	7,521.52
06-01-00-075-0157	SILLON EJECUTIVO CON ESPALDAR EN MAL	06/02/2024	4.00	1.00	11,984.79	249.66	441.07	11,543.72
06-01-50-005-1645	IMPRESORA EPSON PLQ-20 MATRIZ G3NY009901	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
06-01-50-005-1664	IMPRESORA EPSON PLQ-20 MATRIZ G3NY010043	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	458.19	2,541.81
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM 12K	25/08/2020	4.00	0.00	27,000.00	562.50	24,300.00	2,700.00

06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COLOR E	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,356.63	5,662.57
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,356.63	5,662.57
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	6,991.20	145.65	3,398.50	3,592.70
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	16,062.40	334.63	7,808.03	8,254.37
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	6,991.20	145.65	3,398.50	3,592.70
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	6,991.20	145.65	3,398.50	3,592.70
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	6,991.20	145.65	3,398.50	3,592.70
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DIRECT	20/04/2022	4.00	0.00	6,991.20	145.65	3,398.50	3,592.70
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,093.63	3,458.57
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	16,062.40	334.63	7,808.03	8,254.37
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCIA	03/07/2023	4.00	1.00	13,800.00	287.48	2,568.15	11,231.85
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,093.63	3,458.57
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L3110	08/10/2020	4.00	1.00	11,500.00	239.56	10,005.62	1,494.38
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP600N G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPLEX 705	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNOX	08/09/2022	4.00	0.00	75,999.99	1,583.33	29,397.16	46,602.83
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 BTU DI	30/11/2020	4.00	1.00	46,496.61	968.66	38,778.69	7,717.92
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 BTU PA	30/11/2020	4.00	1.00	33,574.93	699.46	28,001.72	5,573.21
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	3,772.30	3,987.70
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,123.32	2,551.68
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,123.32	2,551.68
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,723.98	2,951.02
06-01-52-045-0081	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	183.47	5,101.53
06-01-52-045-0082	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	183.47	5,101.53
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR REGIONAL	20/04/2022	4.00	0.00	21,067.20	438.90	10,241.00	10,826.20
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAOBA 44X	17/06/2022	4.00	0.00	19,500.00	406.25	8,707.29	10,792.71
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
06-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF37201) F3	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
07-01-51-001-0077	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	93.61	93.61	11,140.93
07-01-51-001-0078	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	93.61	93.61	11,140.93
07-01-51-001-0079	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	93.61	93.61	11,140.93
07-01-51-001-0080	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	93.61	93.61	11,140.93
07-01-51-001-0081	ARCHIVOS DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.56	93.61	93.61	11,140.95
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COLOR E	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPLEX 705	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53

07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	958.21	6,541.79
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	7,015.97	6,384.03
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	1,239.30	8,460.70
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	1,750.45	11,949.55
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	1,597.12	10,902.88
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	4,286.85	11,031.90
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	9,324.89	3,675.11
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	2,476.89	12,023.12
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	9,550.57	3,449.43
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COLOR E	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,370.34	7,479.66
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	7,453.71	6,541.29
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	5,383.35	9,611.65
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUEÑO	28/02/2023	4.00	1.00	8,597.01	179.08	2,334.01	6,263.00
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	4,853.35	13,021.76
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA SHA	25/11/2020	4.00	1.00	3,800.00	79.15	3,179.19	620.81
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,658.02	2,181.72
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,776.44	2,019.71
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATEADO	13/04/2023	4.00	1.00	680.00	14.15	163.67	516.33
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	3,872.41	2,422.59
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	0.00	1,200.00	25.00	143.33	1,056.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAX MARR	09/10/2023	4.00	1.00	1,200.00	24.98	143.22	1,056.78
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	3,772.63	10,122.67
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	1,926.44	2,208.69
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	3,051.36	8,187.43
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUBIO	09/10/2023	4.00	1.00	3,500.00	72.90	417.96	3,082.04
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC74 CM J/	09/10/2023	4.00	1.00	6,100.00	127.06	728.48	5,371.52
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO SIN M	02/06/2023	4.00	1.00	48,632.38	1,013.15	10,063.96	38,568.42
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLOR	02/06/2023	4.00	1.00	7,034.84	146.54	1,455.63	5,579.21
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SUBGEI	25/05/2021	4.00	0.00	10,800.00	225.00	7,695.00	3,105.00
09-01-50-005-1667	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010044	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
09-01-51-005-0294	LAPTO USO DIRECTOR REGONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	15,475.76	11,310.24
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 6006G	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51

09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLEX 705	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SUBGEI	25/05/2021	4.00	0.00	10,800.00	225.00	7,695.00	3,105.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	4,773.64	1,926.36
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA CONT	25/05/2021	4.00	0.00	6,700.00	139.58	4,773.64	1,926.36
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	23,226.14	4,623.11
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	10,507.95	2,092.04
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	23,935.15	4,064.85
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 PERSC	27/04/2021	4.00	1.00	8,352.04	173.98	6,106.70	2,245.34
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE EN MEI	10/06/2021	4.00	0.00	12,407.41	258.49	8,702.50	3,704.91
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA Y TU	27/04/2021	4.00	1.00	1,767.64	36.80	1,291.68	475.96
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO EN TEI	27/04/2021	4.00	1.00	8,047.60	167.64	5,884.16	2,163.44
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO EN TEI	27/04/2021	4.00	1.00	8,047.60	167.64	5,884.16	2,163.44
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO EN TEI	27/04/2021	4.00	1.00	8,047.60	167.64	5,884.16	2,163.44
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,733.97	2,313.63
09-01-53-074-0281	SILLAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,733.97	2,313.63
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.00	166.27	5,597.76	2,383.24
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.00	166.27	5,597.76	2,383.24
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.00	166.27	5,597.76	2,383.24
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.00	166.27	5,597.76	2,383.24
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y MALJ	10/06/2021	4.00	0.00	7,981.01	166.27	5,597.76	2,383.25
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,754.78	4,595.22
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,754.78	4,595.22
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- BCA	20/02/2023	4.00	1.00	6,350.00	132.27	1,754.78	4,595.22

09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.01	132.27	1,754.78	4,595.23
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-BCA	20/02/2023	4.00	1.00	6,350.01	132.27	1,754.78	4,595.23
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,112.24	1,887.76
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,112.24	1,887.76
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	11,112.24	1,887.76
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,275.58	424.42
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,275.58	424.42
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,275.58	424.42
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,929.65	1,970.35
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	5,929.65	1,970.35
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLACK FC	04/05/2022	4.00	1.00	5,000.00	104.15	2,385.03	2,614.97
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOTE	19/05/2020	4.00	1.00	39,515.25	823.21	38,196.95	1,318.30
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO WR-19,	04/05/2022	4.00	1.00	37,999.54	791.64	18,128.55	19,870.99
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	24,623.70	4,901.30
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CUARTO	07/06/2022	4.00	1.00	144,580.00	3,012.06	65,562.51	79,017.49
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COLOR E	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	11,972.95	2,277.05
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	11,794.84	2,455.16
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.18	1,509.77	17,865.62	54,604.56
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLEX 7090	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE DE MESA	12/10/2023	4.00	1.00	12,800.00	266.65	1,502.13	11,297.87
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE DE MESA	12/10/2023	4.00	1.00	12,800.00	266.65	1,502.13	11,297.87
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE DE MESA	12/10/2023	4.00	1.00	12,800.00	266.65	1,502.13	11,297.87
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-1006	25/04/2022	4.00	1.00	8,650.00	180.19	4,174.40	4,475.60
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-1006	25/04/2022	4.00	1.00	8,650.00	180.19	4,174.40	4,475.60
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-1006	25/04/2022	4.00	1.00	8,650.00	180.19	4,174.40	4,475.60
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-1006	25/04/2022	4.00	1.00	8,650.00	180.19	4,174.40	4,475.60
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	2,139.02	1,810.98
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UNIVEX	25/10/2022	4.00	0.00	4,150.00	86.46	1,487.11	2,662.89
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UNIVEX	25/10/2022	4.00	0.00	4,150.00	86.46	1,487.11	2,662.89
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G3NY010025	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G3NY009819	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51

11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR INNOVA	30/06/2020	4.00	0.00	46,200.00	962.50	43,344.58	2,855.42
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SHARLP	21/10/2020	4.00	0.00	6,499.99	135.42	5,597.36	902.63
11-01-52-045-0073	MAQUINA CALCULADORA SHARP,PARA USC	23/03/2022	4.00	0.00	7,100.01	147.92	3,589.52	3,510.49
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, AREA DE	23/03/2022	4.00	0.00	7,100.00	147.92	3,589.52	3,510.48
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NEGRA C/	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, NEGR	17/12/2020	4.00	0.00	12,899.99	268.75	10,606.67	2,293.32
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, NEGR	17/12/2020	4.00	0.00	12,900.00	268.75	10,606.67	2,293.33
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UNIVER	08/07/2022	4.00	1.00	4,150.00	86.44	1,795.07	2,354.93
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA USO E	23/03/2022	4.00	0.00	9,500.00	197.92	4,802.86	4,697.14
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SHARP,	15/03/2021	4.00	0.00	6,500.00	135.42	4,947.34	1,552.66
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER UTILI	20/04/2021	4.00	0.00	1,534.00	31.96	1,129.25	404.75
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER UTILI	20/04/2021	4.00	0.00	1,534.00	31.96	1,129.25	404.75
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER UTILI	21/04/2021	4.00	0.00	1,534.00	31.96	1,128.19	405.81
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER UTILI	20/04/2021	4.00	0.00	1,534.00	31.96	1,129.25	404.75
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 4010, PA	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO EN LA OI	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERGO FLEX	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	0.00	8,540.13	177.92	2,692.52	5,847.61
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,672.39	5,804.73
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA MON	24/08/2021	4.00	1.00	21,830.00	454.77	14,203.98	7,626.02
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	9,115.48	1,344.52
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COLOR B	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP 600 G6P	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP 600 G6 P	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 600 G6 P	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	0.00	72,470.24	1,509.80	17,916.29	54,553.95
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370 HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,916.05	54,554.19
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	6,696.84	739.16
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIWA	09/06/2020	4.00	1.00	2,400.00	49.98	2,284.09	115.91
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	603.83	1,826.17
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIWA RC	24/04/2023	4.00	1.00	4,150.00	86.44	971.01	3,178.99
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	13,978.35	2,521.65
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,238.75	1,671.25
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,238.75	1,671.25
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,238.75	1,671.25
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19CD SE	18/11/2022	4.00	1.00	29,995.00	624.88	10,248.03	19,746.97
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMINA DI	13/12/2022	4.00	1.00	2,577.31	53.67	812.21	1,765.10
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMINA DI	13/12/2022	4.00	1.00	2,577.31	53.67	812.21	1,765.10
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALLA NEC	13/12/2022	4.00	1.00	8,936.85	186.16	2,817.22	6,119.63

12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA NEGR	13/12/2022	4.00	1.00	8,936.85	186.16	2,817.22	6,119.63
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALLA NEC	13/12/2022	4.00	1.00	8,936.85	186.16	2,817.22	6,119.63
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA NEG	13/12/2022	4.00	1.00	8,936.85	186.16	2,817.22	6,119.63
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CMS	13/12/2022	4.00	1.00	8,540.13	177.90	2,692.22	5,847.91
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	2,257.74	4,904.29
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	2,228.16	10,606.84
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN WOOD C	21/09/2023	4.00	0.00	12,836.00	267.42	1,693.66	11,142.34
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SER UTI	13/12/2022	4.00	1.00	10,850.34	226.03	3,420.59	7,429.75
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,653.03	7,934.57
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,653.03	7,934.57
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,653.03	7,934.57
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,672.39	5,804.73
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,672.39	5,804.73
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,672.39	5,804.73
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,707.62	263.38
12-03-01-075-0104	SILLA PARA SER UTILIZADO EN CAJA OFICIN	19/02/2024	4.00	1.00	9,075.00	189.04	252.05	8,822.95
12-03-01-075-0107	SILLA SK-807V PARA SER UTILIZADO EN LA	19/02/2024	4.00	1.00	4,725.01	98.42	131.23	4,593.78
12-03-01-075-0108	SILLA SK-807V PARA SER UTILIZADO EN LA	19/02/2024	4.00	1.00	4,725.01	98.42	131.23	4,593.78
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3NY009957	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3NY009900	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP EL-1801V	15/06/2022	4.00	1.00	5,045.00	105.08	2,259.22	2,785.78
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA MON	11/06/2021	4.00	1.00	21,830.00	454.77	15,295.43	6,534.57
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	932.06	7,617.94
12-03-04-045-0167	CALCULADORA D/ESC SHARP 12 DIG	30/01/2024	4.00	1.00	8,550.00	178.10	362.14	8,187.86
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,998.46	101.54
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	1,998.46	101.54
12-03-53-074-0185	SILLA SECRETARIAL GIRATORIA CON BRAZ	18/03/2024	4.00	1.00	7,100.00	69.02	69.02	7,030.98
12-03-53-074-0186	SILLA SECRETARIAL KTM293-1 NEGRA	18/03/2024	4.00	1.00	7,100.00	69.02	69.02	7,030.98
12-03-53-074-0187	SILLA OFIC. NEGRA KTM293-1	18/03/2024	4.00	1.00	7,100.00	69.02	69.02	7,030.98
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220.V/1/0	18/10/2022	4.00	1.00	58,437.50	1,217.43	21,223.86	37,213.64
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,679.06	690.94
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,192.33	576.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,258.83	891.17
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTINUO,	20/04/2022	4.00	1.00	16,850.00	351.02	8,190.47	8,659.53
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVERTE	25/05/2021	4.00	1.00	42,000.00	874.98	29,924.32	12,075.68
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA MIXT/	16/07/2021	4.00	1.00	2,761.34	57.51	1,869.07	892.27
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA EN E	10/12/2021	4.00	1.00	16,599.99	345.81	9,578.94	7,021.05
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL EPSO	24/02/2023	4.00	1.00	18,000.00	374.98	4,924.74	13,075.26
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON L3120	19/04/2023	4.00	1.00	17,500.00	364.56	4,143.83	13,356.17
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVERTER.	29/09/2020	4.00	1.00	39,000.00	812.48	34,151.24	4,848.76

13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTER, PAF	15/07/2021	4.00	10.00	31,000.00	645.62	21,004.17	9,995.83
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERTER	27/08/2021	4.00	1.00	31,000.00	645.81	20,106.22	10,893.78
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12CSA/K	28/01/2022	4.00	1.00	33,000.00	687.48	17,943.23	15,056.77
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERIE13	15/11/2023	4.00	1.00	20,000.00	416.65	1,874.92	18,125.08
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADERA +A	17/02/2023	4.00	1.00	15,700.00	327.06	4,371.70	11,328.30
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADERA +A	17/02/2023	4.00	1.00	15,700.00	327.06	4,371.70	11,328.30
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADERA +A	17/02/2023	4.00	1.00	15,700.00	327.06	4,371.70	11,328.30
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA +ARC	13/03/2023	4.00	1.00	15,700.00	327.06	4,120.96	11,579.04
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA +ARC	13/03/2023	4.00	1.00	15,700.00	327.06	4,120.96	11,579.04
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA +ARC	13/03/2023	4.00	1.00	15,700.00	327.06	4,120.96	11,579.04
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA +ARC	13/03/2023	4.00	1.00	15,700.00	327.06	4,120.96	11,579.04
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADERA + ARC	09/10/2023	4.00	1.00	16,000.00	333.31	1,910.98	14,089.02
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA DE C	18/05/2022	4.00	1.00	3,000.00	62.48	1,401.63	1,598.37
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, INSTAL.	10/12/2021	4.00	1.00	6,499.99	135.40	3,750.58	2,749.41
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN EL AR	28/04/2022	4.00	1.00	5,299.99	110.40	2,546.56	2,753.43
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN EL ARE	28/10/2021	4.00	1.00	26,000.00	541.65	15,762.01	10,237.99
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,697.06	3,102.94
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZOS.	25/10/2022	4.00	1.00	11,747.73	244.72	4,209.18	7,538.55
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETARIAL	13/03/2023	4.00	1.00	7,000.00	145.81	1,837.21	5,162.79
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	8,004.02	50,207.84
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL AREA	28/04/2022	4.00	1.00	6,766.67	140.95	3,251.25	3,515.42
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL AREA	28/04/2022	4.00	1.00	6,766.67	140.95	3,251.25	3,515.42
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETARIAL	13/03/2023	4.00	1.00	7,000.00	145.81	1,837.21	5,162.79
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETARIAL	13/03/2023	4.00	1.00	7,000.00	145.81	1,837.21	5,162.79
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETARIAL	13/03/2023	4.00	1.00	7,000.00	145.81	1,837.21	5,162.79
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETARIAL	13/03/2023	4.00	1.00	7,000.00	145.81	1,837.21	5,162.79
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZOS, INS'	09/10/2023	4.00	1.00	7,500.00	156.23	895.72	6,604.28
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZOS, INS'	09/10/2023	4.00	1.00	6,800.00	141.65	812.12	5,987.88
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE CAJA.	28/01/2022	4.00	1.00	1,900.00	39.56	1,032.52	867.48
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CAJA.	28/01/2022	4.00	1.00	1,900.00	39.56	1,032.52	867.48
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADERA + ARC	09/10/2023	4.00	1.00	16,000.00	333.31	1,910.98	14,089.02
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL AREA	28/04/2022	4.00	1.00	6,766.67	140.95	3,251.25	3,515.42
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069, SOPORTE	29/12/2022	4.00	1.00	15,254.40	317.78	4,787.89	10,466.51
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABLES TI	07/02/2023	4.00	1.00	9,281.41	193.34	2,648.76	6,632.65
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS AJUS	07/02/2023	4.00	1.00	9,281.41	193.34	2,648.76	6,632.65
15-01-00-001-1485	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1486	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1487	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1488	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1489	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1490	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1491	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1492	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1493	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1494	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
15-01-00-001-1495	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70

15-01-00-005-2308	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE TRAB	27/07/2023	4.00	1.00	70,790.01	1,474.77	11,994.80	58,795.21
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM COLO	27/07/2023	4.00	1.00	13,490.00	281.02	2,285.63	11,204.37
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM COLO	27/07/2023	4.00	1.00	13,490.00	281.02	2,285.63	11,204.37
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENGE ME	27/07/2023	4.00	1.00	7,990.00	166.44	1,353.71	6,636.29
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BASE ME	27/07/2023	4.00	1.00	6,820.00	142.06	1,155.42	5,664.58
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS META	27/07/2023	4.00	1.00	26,289.52	547.68	4,454.46	21,835.06
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS META	27/07/2023	4.00	1.00	16,490.32	343.53	2,794.04	13,696.28

15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SINT	27/07/2023	4.00	1.00	38,870.00	809.77	6,586.13	32,283.87
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETICA 29X2	27/07/2023	4.00	1.00	15,820.00	329.56	2,680.42	13,139.58
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR NEGR	29/12/2022	4.00	1.00	2,871.12	59.79	900.84	1,970.28
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR NEGR	29/12/2022	4.00	1.00	2,871.12	59.79	900.84	1,970.28
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR NEGR	29/12/2022	4.00	1.00	2,871.12	59.79	900.84	1,970.28
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR NEGR	29/12/2022	4.00	1.00	2,871.12	59.79	900.84	1,970.28
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SPLIT M	19/03/2021	4.00	1.00	61,923.38	1,290.05	46,957.82	14,965.56
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000 BTU,	19/03/2021	4.00	1.00	34,383.37	716.30	26,073.32	8,310.05
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PULGAI	30/06/2022	4.00	1.00	2,500.00	52.06	1,093.26	1,406.74
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3NY009948	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,295.76	3,069.33
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,295.76	3,069.33
16-01-51-024-0050	ESCRITORIO METAL BEECH CON PLATEADO	22/09/2023	4.00	1.00	8,378.39	174.53	1,099.54	7,278.85
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	918.35	1,581.65
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	918.35	1,581.65
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	918.35	1,581.65
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR CREM	15/07/2020	4.00	1.00	8,500.00	177.06	7,885.07	614.93
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COLOR CR	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COLOR CR	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5 GAVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	9,962.34	1,237.71
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13 COL	09/09/2020	4.00	1.00	11,200.05	233.31	9,962.34	1,237.71
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,354.88	1,845.12
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,572.62	1,327.38
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,057.40	3,842.61
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,057.40	3,842.61
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	8,599.92	7,400.08
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PLATEA	12/10/2022	4.00	0.00	11,500.00	239.58	4,224.60	7,275.40
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA P/CAJI	12/10/2022	4.00	0.00	11,500.01	239.58	4,224.60	7,275.41
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	9,592.47	18,257.53
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 600 G6 P	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 600 G6 P	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53

16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000 BTU	23/03/2021	4.00	0.00	40,946.00	853.04	30,936.92	10,009.08
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,470.26	4,629.74
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL26-30P 12	13/03/2023	4.00	1.00	8,100.00	168.73	2,126.00	5,974.00
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,587.52	3,277.89
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,587.52	3,277.88
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	3,489.99	6,010.01
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETARIAL	12/10/2022	4.00	0.00	7,499.99	156.25	2,755.21	4,744.78
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEGRO	24/10/2023	4.00	1.00	7,521.00	156.67	819.91	6,701.09
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	6,354.88	1,845.12
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	6,050.00	2,950.00
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL COLOR B	22/09/2023	4.00	1.00	6,471.61	134.80	849.24	5,622.37
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CABEZE	04/08/2022	4.00	0.00	8,000.00	166.67	3,316.73	4,683.27
17-01-00-005-2300	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI. S G3NY009879	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIAL	10/10/2023	4.00	1.00	18,290.00	381.02	2,171.81	16,118.19
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
17-01-51-051-0037	MESA DE CENTRO	09/02/2024	4.00	1.00	2,900.00	60.40	100.66	2,799.34
17-01-51-079-0008	JUEGO DE SALA MARVIN , DOS SOFA 3/2, COI	23/01/2024	4.00	1.00	51,200.00	1,066.65	2,417.74	48,782.26
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	732.81	7,917.62
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	732.81	7,917.62
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	996.56	3,312.75
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	996.56	3,312.75
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	996.56	3,312.75
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	996.56	3,312.75
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	996.56	3,312.75
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	5,368.41	1,279.71
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	6,159.16	5,940.84
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	4,163.70	11,782.53
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,127.10	11,679.00
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,127.10	11,679.00
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	2,848.26	9,468.55
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CASA B/	17/06/2020	4.00	0.00	3,835.00	79.90	3,630.12	204.88
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CASA B/	17/06/2020	4.00	0.00	3,835.00	79.90	3,630.12	204.88
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN META	12/11/2021	4.00	0.00	12,036.00	250.75	7,171.45	4,864.55
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,908.96	10,487.04

17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,908.96	10,487.04
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,908.96	10,487.04
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,908.96	10,487.04
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	28/02/2023	4.00	0.00	14,396.00	299.92	3,908.96	10,487.04
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN METAL	15/03/2023	4.00	0.00	13,676.20	284.92	3,571.00	10,105.20
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G3NY010035	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C11CG8	20/11/2020	4.00	1.00	13,800.00	287.48	11,547.11	2,252.89
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SEMIPI	08/12/2022	4.00	1.00	11,587.60	241.39	3,805.91	7,781.69
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SEMIPI	08/12/2022	4.00	1.00	11,587.60	241.39	3,805.91	7,781.69
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SEMIPI	08/12/2022	4.00	1.00	11,587.60	241.39	3,805.91	7,781.69
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SEMIPI	08/12/2022	4.00	1.00	11,587.60	241.39	3,805.91	7,781.69
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SEMIPI	08/12/2022	4.00	1.00	11,587.60	241.39	3,805.91	7,781.69
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN META	08/12/2022	4.00	1.00	3,387.92	70.56	1,112.50	2,275.42
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN META	08/12/2022	4.00	1.00	3,387.92	70.56	1,112.50	2,275.42
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN META	08/12/2022	4.00	1.00	3,387.92	70.56	1,112.50	2,275.42
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN META	08/12/2022	4.00	1.00	3,387.92	70.56	1,112.50	2,275.42
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN META	08/12/2022	4.00	1.00	3,387.93	70.56	1,112.50	2,275.43
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA LXKM2	18/11/2022	4.00	1.00	8,260.00	172.06	2,827.52	5,432.48
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA LXKTM	23/11/2022	4.00	1.00	8,260.00	172.06	2,798.84	5,461.16
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA LXKTM	23/11/2022	4.00	1.00	8,260.00	172.06	2,798.84	5,461.16
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA LXKTM2	23/11/2022	4.00	1.00	8,260.00	172.06	2,798.84	5,461.16
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,798.84	5,461.16
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO, CON	23/11/2022	4.00	1.00	7,419.84	154.56	2,514.18	4,905.66
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO, CON	23/11/2022	4.00	1.00	10,421.76	217.10	3,531.49	6,890.27
19-01-052-075-0038	SILLON EJECUTIVO KIEV 2222, COLOR NEGR	22/02/2024	4.00	1.00	11,470.54	238.95	302.67	11,167.87
19-01-052-075-0039	SILLON GERENCIAL SOFIA 2207, SIMIPIEL Y I	22/02/2024	4.00	1.00	8,397.82	174.93	221.58	8,176.24
19-01-052-075-0040	SILLA DE VISITAS IBIS 3140B TELA Y MALLA	22/02/2024	4.00	1.00	6,011.40	125.22	158.61	5,852.79
19-01-052-075-0041	SILLA DE VISITAS, IBIS 3140B, TELLA Y MAL	22/02/2024	4.00	1.00	6,011.39	125.22	158.61	5,852.78
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI. S G3NY009691	10/03/2020	4.00	1.00	64,401.17	357.79	64,400.17	1.00
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA DE 40X	29/09/2023	4.00	1.00	7,058.76	147.04	887.14	6,171.62
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	3,343.38	5,556.62
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.04	229.65	1,385.55	9,638.49
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.04	229.65	1,385.55	9,638.49

19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GAVETAS C	29/09/2023	4.00	1.00	11,024.03	229.65	1,385.55	9,638.48
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF37201) F2	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVETAS (	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	18,106.42	7,381.58
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF047771	17/05/2022	4.00	1.00	29,100.00	606.23	13,619.97	15,480.03
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA 5 TOI	18/03/2021	4.00	1.00	160,146.48	3,336.36	121,554.72	38,591.76
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA 5 TOI	18/03/2021	4.00	1.00	160,146.47	3,336.36	121,554.72	38,591.75
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA 5 TOI	18/03/2021	4.00	1.00	160,146.48	3,336.36	121,554.72	38,591.76
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000BTU SI	18/03/2021	4.00	1.00	46,174.49	961.95	35,047.04	11,127.45
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BASE ME	28/05/2021	4.00	1.00	5,097.60	106.18	3,620.74	1,476.86
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	3,054.70	945.30
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	0.00	5,758.40	119.97	4,090.98	1,667.42
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	0.00	5,758.40	119.97	4,090.98	1,667.42
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP. ENM	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS EN PIE	28/05/2021	4.00	1.00	12,224.80	254.66	8,683.91	3,540.89
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS EN PIE	28/05/2021	4.00	1.00	12,224.80	254.66	8,683.91	3,540.89
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGRA DU	08/05/2023	4.00	1.00	9,500.00	197.90	2,130.72	7,369.28
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	1,391.01	11,875.19
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	1,514.13	12,926.07
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,016.62	7,483.38

21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,016.62	7,483.38
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	4,237.88	9,922.12
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	22,731.72	12,018.28
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEGRO	09/09/2022	4.00	1.00	12,000.00	249.98	4,674.63	7,325.37
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NEGRA	14/03/2023	4.00	1.00	8,900.00	185.40	2,329.86	6,570.14
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EL ARE	24/05/2023	4.00	1.00	14,300.00	297.90	3,058.44	11,241.56
22-01-00-001-1504	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1505	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1506	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1507	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1508	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1509	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1510	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1511	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1512	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1513	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1514	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-001-1515	MODULO METALICO CON RUEDAS COLOR G	27/07/2023	4.00	1.00	5,090.00	106.02	862.30	4,227.70
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMINA 160X	27/07/2023	4.00	1.00	18,150.00	378.10	3,075.21	15,074.79
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE TRAB	27/07/2023	4.00	1.00	70,790.01	1,474.77	11,994.80	58,795.21
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM COLO	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM COLO	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM COLO	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM COLO	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM COLO	27/07/2023	4.00	1.00	13,490.00	281.02	2,285.63	11,204.37
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79

22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS META	27/07/2023	4.00	1.00	26,289.52	547.68	4,454.46	21,835.06
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS TIPO A	27/07/2023	4.00	1.00	16,490.38	343.53	2,794.04	13,696.34
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINTETICA	27/07/2023	4.00	1.00	17,320.00	360.81	2,934.59	14,385.41
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SINTETI	27/07/2023	4.00	1.00	38,870.00	809.77	6,586.13	32,283.87
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	43,316.64	23,683.36
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,822.73	4,098.81
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BRAZOS	22/11/2021	4.00	1.00	16,228.12	338.06	9,567.10	6,661.02
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	1,874.41	1,025.59
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,874.41	1,025.59
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,874.41	1,025.59
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,874.41	1,025.59
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,874.41	1,025.59
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	1,938.96	1,061.04
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,457.02	9,471.43
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,457.02	9,471.43
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	1,457.02	9,471.43
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	1,456.77	9,470.07
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	3,588.36	4,011.64
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	3,588.36	4,011.64
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	1,288.26	7,261.74
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	12,998.87	8,946.13
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	7,331.20	13,168.80
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLOR	11/05/2023	4.00	0.00	16,450.00	342.71	3,655.57	12,794.43
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	991.75	683.25

23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMINIO. TC	08/11/2022	4.00	1.00	11,117.44	231.59	3,875.27	7,242.17
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMINIO TC	08/11/2022	4.00	1.00	11,117.44	231.59	3,875.27	7,242.17
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HAYA 16	08/11/2022	4.00	1.00	11,793.96	245.69	4,111.21	7,682.75
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HAYA 16	08/11/2022	4.00	1.00	11,793.96	245.69	4,111.21	7,682.75
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,683.25	3,336.75
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	2,973.09	6,021.91
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE DE CI	18/03/2021	4.00	1.00	2,500.00	52.06	1,896.72	603.28
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	6,922.92	6,477.08
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	11,349.09	650.91
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	9,457.27	542.73
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,032.52	747.48
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,032.52	747.48
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMINA 140X	27/07/2023	4.00	1.00	17,450.01	363.52	2,956.63	14,493.38
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMINA 160X	27/07/2023	4.00	1.00	18,150.00	378.10	3,075.21	15,074.79
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,167.04	10,622.96
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM COLC	27/07/2023	4.00	1.00	18,330.00	381.85	3,105.71	15,224.29
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM COLO	27/07/2023	4.00	1.00	15,360.00	319.98	2,602.50	12,757.50
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WENGE ME	27/07/2023	4.00	1.00	7,990.00	166.44	1,353.71	6,636.29
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAMINAD	27/07/2023	4.00	1.00	22,450.00	467.69	3,803.88	18,646.12
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAMINAD	27/07/2023	4.00	1.00	22,450.00	467.69	3,803.88	18,646.12
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, SOPORT	27/07/2023	4.00	1.00	8,490.01	176.85	1,438.38	7,051.63
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74

24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EN POLIP	27/07/2023	4.00	1.00	5,680.00	118.31	962.26	4,717.74
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,319.80	6,470.19
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SOPORTE	27/07/2023	4.00	1.00	6,990.00	145.60	1,184.21	5,805.79
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN MAL	27/07/2023	4.00	1.00	17,990.00	374.77	3,048.13	14,941.87
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS META	27/07/2023	4.00	1.00	21,710.01	452.27	3,678.46	18,031.55
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,510.12	11,339.88
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,510.12	11,339.88
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,510.12	11,339.88
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,117.92	10,382.08
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,117.92	10,382.08
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	2,109.24	10,390.76
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51

24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	5,606.52	10,193.48
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,676.88	7,943.12
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COLOR NI	22/03/2023	4.00	1.00	10,620.00	221.23	2,676.88	7,943.12
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	2,676.88	7,943.12
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	3,114.34	9,847.96
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	4,055.58	12,824.32
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA ERGC	12/04/2023	4.00	1.00	16,879.90	351.64	4,055.58	12,824.32
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA CREA	14/04/2023	4.00	1.00	16,879.90	351.64	4,055.58	12,824.32
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	4,603.77	8,396.23
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO FALS	01/11/2022	4.00	1.00	9,300.00	193.73	3,293.41	6,006.59
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	2,676.88	7,943.12
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,676.88	7,943.12
25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS NEGI	30/08/2021	4.00	1.00	9,000.00	187.48	5,818.13	3,181.87
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y NEGR	27/10/2022	4.00	1.00	19,470.00	405.60	6,949.28	12,520.72
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	3,799.91	10,950.09
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	1,333.52	11,056.48
25-01-50-005-1671	IMPRES. EPSON PLQ-20 MATRI. S G3NY009870	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGRO	15/10/2020	4.00	1.00	10,500.00	218.73	9,091.88	1,408.12
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREMA	22/03/2021	4.00	1.00	10,500.00	218.73	7,947.19	2,552.81
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	2,305.32	5,694.68
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	2,735.88	7,884.12
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL NEGI	28/08/2023	4.00	1.00	9,499.99	197.90	1,405.09	8,094.90
25-01-51-001-0072	ARCHIVO STAKEN MODULAR HM-518A 3 GA`	15/01/2024	4.00	0.00	9,100.00	189.58	480.27	8,619.73
25-01-51-001-0073	ARCHIVO STAKEN MODULAR HM-518A 3 GA`	15/01/2024	4.00	1.00	9,100.00	189.56	480.22	8,619.78
25-01-51-001-0074	ARCHIVO DE 4 GABETAS GRIS	13/03/2024	4.00	1.00	12,500.00	156.24	156.24	12,343.76
25-01-51-001-0075	ARCHIVO DE 4 GABETAS GRIS	14/03/2024	4.00	1.00	12,500.00	147.56	147.56	12,352.44
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	0.00	10,999.00	1.00
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	11,256.67	1,743.33
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	8,395.14	9,894.86
25-01-51-005-0129	IMPRESORA EPSON L5590 INALAMBRICA	12/01/2024	4.00	1.00	26,550.00	553.10	1,456.50	25,093.50
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	40,768.53	16,731.47
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	3,880.11	33,619.89
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFFALCON	02/11/2023	4.00	1.00	37,500.00	781.23	3,880.11	33,619.89
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,714.26	4,935.74
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,320.67	4,929.33
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	2,303.54	5,671.46
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	2,054.35	5,920.65
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	773.76	9,001.24
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	0.00	6,199.00	1.00
25-01-51-051-0002	MESA DE CENTRO LN CRISTAL	07/02/2024	4.00	1.00	2,900.00	60.40	104.69	2,795.31
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,021.39	3,642.61
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,021.39	3,642.61
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	732.20	3,217.80

25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	732.20	3,217.80
25-01-51-075-0093	SILLOM EJECUTIVO RAINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	6,438.43	891.56
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER COATIN	21/09/2020	4.00	1.00	3,465.38	72.17	3,043.17	422.21
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER COATIN	21/09/2020	4.00	1.00	3,465.38	72.17	3,043.17	422.21
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA CORA	30/08/2021	4.00	0.00	4,500.00	93.75	2,909.37	1,590.63
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	2,908.75	1,591.25
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE GIRA	30/08/2021	4.00	1.00	6,500.00	135.40	4,201.91	2,298.09
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,421.64	778.36
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	707.49	5,782.51
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,421.64	778.36
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	4,071.03	2,428.97
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA NEGR	28/09/2021	4.00	1.00	6,500.00	135.40	4,071.03	2,428.97
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,444.44	2,055.56
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,444.44	2,055.56
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	4,843.42	8,726.58
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	2,881.62	7,118.38
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	707.49	5,782.51
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	707.49	5,782.51
25-01-51-079-0001	JUEGO DE SALA LN MARVIN NEGRO	07/02/2024	4.00	1.00	51,200.00	1,066.65	1,848.86	49,351.14
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
25-01-52-005-2299	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA NEGR	10/11/2020	4.00	1.00	4,600.00	95.81	3,870.72	729.28
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	3,176.97	5,673.03
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
26-01-52-001-0114	MODULO MET/CON RUD PARA LA DESCUBIE	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NEYBA /	23/02/2022	4.00	1.00	20,545.00	428.00	10,771.33	9,773.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADORA DE	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
26-01-52-007-0016	AIRE ACONDICIONADO PARA SER UTILIZAD	19/08/2021	4.00	1.00	67,000.00	1,395.81	43,828.43	23,171.57
26-01-52-045-0063	CARCUADORA CASIO PARA SER USADA EN	23/02/2022	4.00	1.00	5,830.00	121.44	3,056.24	2,773.76
26-01-52-045-0064	CARCUADORA PARA SER USADA EN LA OF	23/02/2022	4.00	1.00	3,690.00	76.85	1,934.06	1,755.94
26-01-52-045-0065	CARCUADORA PARA SER USADA EN LA OF	23/02/2022	4.00	1.00	3,690.00	76.85	1,934.06	1,755.94
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA PARA I	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	1,870.81	13,524.19
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00

26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZADA EN	06/10/2023	4.00	1.00	3,600.00	74.98	437.38	3,162.62
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTILIZADO	06/10/2023	4.00	1.00	6,100.00	127.06	741.19	5,358.81
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZADA EN	06/10/2023	4.00	1.00	3,600.00	74.98	437.38	3,162.62
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,801.94	1,878.06
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE LA DI	18/01/2022	4.00	1.00	6,650.00	138.52	3,661.55	2,988.45
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEYBA	12/05/2022	4.00	1.00	9,850.00	205.19	4,644.13	5,205.87
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USADO EN	09/12/2021	4.00	1.00	7,750.00	161.44	4,477.27	3,272.73
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN LA OF	19/10/2021	4.00	1.00	472.00	9.81	288.09	183.91
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN LA OF	19/10/2021	4.00	1.00	472.00	9.81	288.09	183.91
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN LA OF	19/10/2021	4.00	1.00	472.00	9.81	288.09	183.91
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN LA OF	19/10/2021	4.00	1.00	472.00	9.81	288.09	183.91
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180Q92	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	955.71	8,737.14
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180Q91	08/11/2023	4.00	1.00	9,693.00	201.92	955.75	8,737.25
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR GRIS	23/12/2019	4.00	0.00	8,500.00	0.00	8,500.00	0.00
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3NY009894	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AGTES. I	06/01/2021	4.00	1.00	15,534.54	323.62	12,567.24	2,967.30
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GERENCIA	26/06/2023	4.00	1.00	18,165.00	378.42	3,456.24	14,708.76
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREDITO	26/06/2023	4.00	1.00	12,025.00	250.50	2,287.90	9,737.10
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	2,287.90	9,737.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA ANALIST.	26/06/2023	4.00	1.00	13,480.01	280.81	2,564.73	10,915.28
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETES	23/12/2019	4.00	0.00	14,000.00	0.00	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-002	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-003	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-004	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-005	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-006	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-007	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-008	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-009	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-010	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-011	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-012	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-001-013	MODULO METALICO CON RUEDAS COLOR G	28/05/2021	4.00	1.00	6,348.40	132.24	4,509.38	1,839.02
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVATIBLI	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVATIBLI	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AVATIBL	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AVATIBL	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85

28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AVATIBL	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AVATIBL	28/05/2021	4.00	1.00	10,950.40	228.11	7,778.55	3,171.85
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AVATIBL	28/05/2021	4.00	1.00	13,216.00	275.31	9,388.07	3,827.93
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN TO	28/05/2021	4.00	1.00	12,224.80	254.66	8,683.91	3,540.89
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN TO	28/05/2021	4.00	1.00	12,224.80	254.66	8,683.91	3,540.89
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGRO CON	28/05/2021	4.00	1.00	9,005.76	187.60	6,397.16	2,608.60
28-01-052-075-124	SILLA DE CAJERO KAY PIEL NEGRA CON BR.	19/02/2024	4.00	1.00	6,700.00	139.56	186.08	6,513.92
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLQ-20	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	11,276.93	11,856.07
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 600 PRC	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 600 PRC	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BTU LEN	30/03/2021	4.00	1.00	36,674.59	764.03	27,530.55	9,144.04
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELADA TIP	30/03/2021	4.00	1.00	160,146.48	3,336.36	120,220.17	39,926.31
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALICA CC	30/04/2021	4.00	1.00	7,268.80	151.41	5,304.40	1,964.40
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOBA 120X	28/05/2021	4.00	1.00	6,985.60	145.51	4,961.89	2,023.71
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	4,961.89	2,023.71
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOBA 120X	28/05/2021	4.00	1.00	6,985.60	145.51	4,961.89	2,023.71
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOBA 120X	28/05/2021	4.00	1.00	6,985.60	145.51	4,961.89	2,023.71
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOBA 120X	28/05/2021	4.00	1.00	6,985.60	145.51	4,961.89	2,023.71
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA COLC	28/05/2021	4.00	1.00	11,233.60	234.01	7,979.74	3,253.86
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA CON	28/05/2021	4.00	1.00	11,233.60	234.01	7,979.74	3,253.86
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA CON	28/05/2021	4.00	1.00	11,233.60	234.01	7,979.74	3,253.86
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOBA CON	31/05/2021	4.00	1.00	12,177.60	253.68	8,633.58	3,544.02
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120 X 105.	28/05/2021	4.00	1.00	36,249.60	755.18	25,751.64	10,497.96
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-2630PIII	13/12/2021	4.00	1.00	6,300.00	131.23	3,621.95	2,678.05
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-2630PIII	13/12/2021	4.00	1.00	6,300.00	131.23	3,621.95	2,678.05
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-2630PIII	13/12/2021	4.00	1.00	6,300.00	131.23	3,621.95	2,678.05

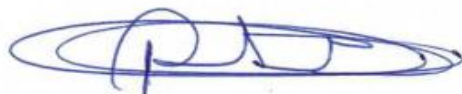
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-2630PIII	13/12/2021	4.00	1.00	6,299.99	131.23	3,621.95	2,678.04
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 300X	28/05/2021	4.00	1.00	50,315.20	1,048.21	35,743.96	14,571.24
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE METAL	28/05/2021	4.00	1.00	5,097.60	106.18	3,620.74	1,476.86
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCRITOR	30/04/2021	4.00	1.00	4,012.00	83.56	2,927.39	1,084.61
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITORIO C	30/04/2021	4.00	1.00	4,012.00	83.56	2,927.39	1,084.61
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMINADO C	30/04/2021	4.00	1.00	4,012.00	83.56	2,927.39	1,084.61
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CON M/	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN MALL	30/04/2021	4.00	1.00	5,758.40	119.95	4,202.25	1,556.15
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	0.00	5,758.40	119.97	4,090.98	1,667.42
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NEGRA	28/05/2021	4.00	1.00	5,758.40	119.95	4,090.29	1,668.11
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN MAL	28/05/2021	4.00	1.00	7,740.80	161.25	5,498.62	2,242.18
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	16,698.09	6,807.51
28-01-52-079-0002	SOFA DE 2 ASIEN TO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	15,256.34	6,219.66
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVETAS MARCA GR	08/01/2024	5.00	1.00	11,560.00	192.65	533.00	11,027.00
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVETAS MARCA GR	08/01/2024	5.00	1.00	11,560.00	192.65	533.00	11,027.00
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONADO COI	31/08/2021	4.00	1.00	47,500.00	989.56	30,709.35	16,790.65
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONADO COF	31/08/2021	4.00	1.00	47,500.00	989.56	30,709.35	16,790.65
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 600 G6 I	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 600G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DE CAJ/	10/03/2022	4.00	1.00	4,702.30	97.94	2,419.12	2,283.18
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,313.65	1,049.35
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	2,094.69	1,032.31
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28

29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,608.72	1,285.28
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.2060, UB	10/03/2022	4.00	1.00	7,500.00	156.23	3,858.88	3,641.12
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.2060, UB	10/03/2022	4.00	1.00	7,499.99	156.23	3,858.88	3,641.11
29-01.52.045.0074	PARA REGISTRAR CALCULADORA SHARP EI	26/10/2020	4.00	1.00	6,224.50	129.66	5,337.67	886.83
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	10,118.26	1,381.74
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	2,212.50	15,587.50
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	21,162.60	8,832.40
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	6,983.97	27,816.03
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	1,925.49	3,699.51
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,594.54	2,805.46
30-01-52-074-00166	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,949.18	5,350.82
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	4,949.18	5,350.82
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEGRA	02/10/2023	4.00	1.00	6,400.00	133.31	795.42	5,604.58
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	28,404.40	17,195.60
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	11,651.55	9,348.45
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	2,102.90	9,197.10
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	6,221.72	7,478.28
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,822.50	1,677.50
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,770.25	1,629.75
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	5,885.70	4,314.30
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	1,553.72	10,946.28
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	1,429.38	10,070.62
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	19,825.68	30,974.32
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE TELA	01/07/2021	4.00	1.00	4,600.00	95.81	3,161.73	1,438.27
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	10,655.70	4,844.30
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE METAL ACOGI	01/07/2021	4.00	1.00	3,300.00	68.73	2,268.09	1,031.91
30-03-01-52-074-0170	B SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,268.09	1,031.91

30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	546.72	2,348.48
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	546.72	2,348.48
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	660.96	2,839.04
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	658.53	2,841.47
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	8,724.30	9,536.72
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	1,060.65	4,639.35
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,633.35	1,766.65
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDICO	01/06/2023	4.00	1.00	23,680.00	493.31	4,850.88	18,829.12
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	578.98	2,421.02
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GAVETAS	26/07/2022	4.00	1.00	11,500.00	239.56	4,831.13	6,668.87
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GAVETAS	26/07/2022	4.00	1.00	11,500.00	239.56	4,831.13	6,668.87
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COMPRIMIDO	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GERENTE	11/03/2021	4.00	1.00	13,900.00	289.56	10,617.20	3,282.80
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	11,398.37	4,101.63
31-01-52-005-0032	IMPRESORA EPSON PLQ-20 MATRIZ G3NY009898	10/03/2020	4.00	1.00	64,401.17	402.51	64,400.17	1.00
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSON L3210	09/08/2023	4.00	1.00	13,250.00	276.02	2,125.35	11,124.65
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPLEX 7090	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 DIGITOS	25/10/2023	4.00	1.00	8,500.00	177.06	920.71	7,579.29
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALDAR EN PIEL	29/06/2022	4.00	0.00	7,453.99	155.29	3,266.27	4,187.72
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIELINA	29/06/2022	4.00	0.00	13,900.00	289.58	6,090.83	7,809.17
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIELINA	29/06/2022	4.00	0.00	13,900.00	289.58	6,090.83	7,809.17
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD. D601	28/07/2023	4.00	1.00	8,200.00	170.81	1,383.56	6,816.44
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	1,602.99	7,897.01
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO BNW	28/07/2023	4.00	1.00	9,500.00	197.90	1,602.99	7,897.01
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MOD. AD	28/07/2023	4.00	1.00	14,950.00	311.44	2,522.66	12,427.34
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIEL	29/06/2022	4.00	1.00	12,900.00	268.73	5,652.29	7,247.71
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,338.20	861.80
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,338.20	861.80
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,338.20	861.80
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,338.20	861.80
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	10,255.63	53,676.74
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20

32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMINA. 160	18/07/2023	4.00	1.00	18,185.00	378.83	3,194.80	14,990.20
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40 CMS.	18/07/2023	4.00	1.00	19,895.00	414.46	3,495.28	16,399.72
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40 CMS.	18/07/2023	4.00	1.00	19,895.00	414.46	3,495.28	16,399.72
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40 CMS.	18/07/2023	4.00	1.00	13,579.99	282.90	2,385.79	11,194.20
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40 CMS.	18/07/2023	4.00	1.00	13,579.99	282.90	2,385.79	11,194.20
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASE MET	18/07/2023	4.00	1.00	4,207.00	87.62	738.93	3,468.07
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOPORTE	18/07/2023	4.00	1.00	8,495.00	176.96	1,492.36	7,002.64
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SOPORT	18/07/2023	4.00	1.00	6,995.00	145.71	1,228.82	5,766.18
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR EN MAI	18/07/2023	4.00	1.00	7,799.00	162.46	1,370.08	6,428.92
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN MAL	18/07/2023	4.00	1.00	17,994.72	374.87	3,161.40	14,833.32
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN MAL	18/07/2023	4.00	1.00	17,994.72	374.87	3,161.40	14,833.32
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN MAL	18/07/2023	4.00	1.00	17,994.72	374.87	3,161.40	14,833.32
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN MAL	18/07/2023	4.00	1.00	17,994.72	374.87	3,161.40	14,833.32
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL SINT	18/07/2023	4.00	1.00	17,340.01	361.23	3,046.37	14,293.64
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL SINT	18/07/2023	4.00	1.00	38,951.00	811.46	6,843.31	32,107.69
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,188.34	589.66
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,188.34	589.66
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,569.58	1,330.42
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	804.69	2,995.31
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SFF	01/10/2021	4.00	1.00	62,290.57	1,297.70	38,931.00	23,359.57

32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 560548	11/04/2023	4.00	1.00	38,055.00	792.79	9,222.79	28,832.21
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	14,456.35	20,648.65
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA CAJE	08/08/2022	4.00	0.00	12,410.11	258.54	5,110.48	7,299.63
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL PARA OF	29/06/2023	4.00	1.00	18,290.00	381.02	3,441.88	14,848.12
32-01-52-045-076	MAQUINA SUMADORA PARA SER USADO EN	29/11/2023	4.00	1.00	7,775.02	161.96	653.24	7,121.78
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO PARA	29/11/2023	4.00	1.00	7,775.02	161.96	653.24	7,121.78
32-01-52-045-078	MAQUINA SUMADORA CASIO PARA USO EN	29/11/2023	4.00	1.00	7,775.02	161.96	653.24	7,121.78
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,328.58	2,037.42
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF37201) F3	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	3,957.49	20,713.77
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COMPRIM	25/05/2023	4.00	1.00	73,750.00	1,536.44	15,671.69	58,078.31
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,962.56	1,937.44
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	5,962.56	1,937.44
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600 G6.	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600 G6	05/04/2023	4.00	1.00	72,470.24	1,509.78	17,865.73	54,604.51
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPLEX 709	25/05/2023	4.00	1.00	68,358.45	1,424.11	14,525.92	53,832.53
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630PIII	27/12/2022	4.00	1.00	10,030.00	208.94	3,161.96	6,868.04
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630P III	27/06/2023	4.00	1.00	11,530.00	240.19	2,137.69	9,392.31
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCRITOR	27/06/2023	4.00	1.00	11,530.00	240.19	2,185.73	9,344.27
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	7,356.09	2,389.67
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-01-52-075-(	24/03/2021	4.00	1.00	1,754.24	36.53	1,323.60	430.64
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	7,356.09	2,389.67
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-52-075-0	24/03/2021	4.00	1.00	1,754.24	36.53	1,323.60	430.64
33-01-55-007-0311	AIRE ACONDICIONADOTECNOMASTER INVE	29/09/2021	4.00	1.00	42,995.00	895.71	26,901.16	16,093.84
					129,474,574.67	2,574,390.94	52,835,356.50	76,639,218.17



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 30/04/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LASE	16/09/2020	4.00	1.00	28,000.00	583.31	25,354.54	2,645.46
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	138,520.31	48,075.00
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-01-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	21,718.75	59,515.83
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 2400	20/01/2020	4.00	1.00	53,309.99	0.00	53,308.99	1.00
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	39,811.93	6,684.67
00-01-00-027-0083	ESTANTE MODERNO	21/03/2024	4.00	1.00	15,894.54	331.12	441.49	15,453.05
00-01-00-040-0069	CREDENZA EN ACABADO MADERA N	20/09/2022	4.00	1.00	17,051.00	355.21	6,867.39	10,183.61
00-01-00-040-0230	CREDENZA EN ACABADO DE MADER	21/03/2024	4.00	1.00	14,934.08	311.11	414.81	14,519.27
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	5,785.50	8,579.47
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	4,398.91	6,523.76
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONI	29/10/2021	4.00	1.00	341,165.77	7,107.60	213,701.84	127,463.93
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	4,633.49	7,260.91
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS I	24/11/2022	4.00	1.00	9,484.00	197.56	3,398.03	6,085.97
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS I	24/11/2022	4.00	1.00	9,484.00	197.56	3,398.03	6,085.97
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE I	07/12/2022	4.00	1.00	9,513.44	198.18	3,329.42	6,184.02
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,726.73	1,030.93
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87

00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	166,197.71	27,902.72
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE M	17/03/2023	4.00	1.00	7,487.71	155.97	2,100.40	5,387.31
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,485.32	1,016.58
00-01-20-074-2875	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-20-074-2876	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-20-074-2877	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-20-074-2878	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-20-074-2880	SILLA PARA VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-20-074-2948	SILLA DE VISITA NEGRA CON ESPALI	07/12/2022	4.00	1.00	4,451.95	92.73	1,557.86	2,894.09
00-01-20-074-3122	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TA	05/08/2022	4.00	1.00	22,143.88	461.31	9,626.00	12,517.88
00-01-21-001-1342	MODULO METALICO CON RUEDA S A	16/12/2020	4.00	1.00	6,313.01	131.50	5,325.75	987.26
00-01-21-001-1343	MODULO METALICO CON RUEDA S A	16/12/2020	4.00	1.00	6,313.01	131.50	5,325.75	987.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	17,355.06	3,214.68
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	17,355.06	3,214.68
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X	16/12/2020	4.00	1.00	8,134.50	169.45	6,862.72	1,271.78
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X	16/12/2020	4.00	1.00	8,134.49	169.45	6,862.72	1,271.77
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,485.32	1,016.58
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,485.32	1,016.58
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,485.32	1,016.58
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,671.97	1,236.62
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,671.97	1,236.62
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA N	16/12/2020	4.00	1.00	12,590.91	262.29	10,622.74	1,968.17
00-01-21-075-0942	SILLON EJEC TIPO FULKUN MALLA N	16/12/2020	4.00	1.00	12,590.91	262.29	10,622.74	1,968.17
00-01-30--074-2965	SILLA EXCITE RECLINABLE CON BRA	18/04/2023	4.00	1.00	9,313.74	194.02	2,405.85	6,907.89
00-01-30-001-1366	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1367	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1368	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1369	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1370	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1371	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1372	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1373	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1374	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-01-30-001-1416	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1417	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1418	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1419	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1420	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1423	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-001-1424	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-30-005-1680	COMPUTADORA DE ESCRITORIO P/ D	10/12/2020	4.00	1.00	144,437.66	3,009.10	122,470.37	21,967.29
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AM	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87

00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILI	30/11/2023	4.00	1.00	126,495.01	2,635.29	13,264.29	113,230.72
00-01-30-023-0812	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-30-023-0813	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-30-023-0814	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-30-023-0816	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-30-023-0817	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-30-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.	18/04/2023	4.00	1.00	15,430.86	321.46	3,986.10	11,444.76
00-01-30-051-0562	MESA DE ESQUINA DE CRISTAL Y BA	07/12/2022	4.00	1.00	6,820.40	142.07	2,386.78	4,433.62
00-01-30-074-2879	SILLA PARA VISITA NEGRA ESP. ENM	08/08/2022	4.00	0.00	5,710.78	118.97	2,470.61	3,240.17
00-01-30-074-2895	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-30-074-2897	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-30-074-2932	SILLA SEC. CON BRAZOS SOP. LUMB#	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-01-30-074-2933	SILLA SEC. CON BRAZOS SOP. LUMB#	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-01-30-074-2946	SILLA DE VISITA NEGRA CON ESPALI	07/12/2022	4.00	1.00	4,451.95	92.73	1,557.86	2,894.09
00-01-30-074-2947	SILLA DE VISITA NEGRA CON ESPALI	07/12/2022	4.00	1.00	4,451.95	92.73	1,557.86	2,894.09
00-01-30-074-2963	SILLA LUCY COLOR BANCO EN POLIF	18/04/2023	4.00	1.00	5,044.50	105.07	1,302.87	3,741.63
00-01-30-074-2964	SILLA LUCY COLOR BANCO EN POLIF	18/04/2023	4.00	1.00	5,044.50	105.07	1,302.87	3,741.63
00-01-30-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-01-40-001-1409	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1410	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1411	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1412	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1413	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1414	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-001-1415	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-01-40-005-2157	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-01-40-005-2159	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-01-40-005-2170	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-01-40-023-0821	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-01-40-023-0822	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,528.27	8,410.48
00-01-40-023-0823	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,528.27	8,410.48
00-01-40-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMIN	29/05/2023	4.00	1.00	7,487.71	155.97	1,726.07	5,761.64
00-01-40-040-0120	CREDENZA EN MELANIMA COLOR H#	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78
00-01-40-040-0136	CREDENZA EN MELANIMA COLOR H#	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-01-40-040-0137	CREDENZA EN MELANIMA COLOR H#	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-01-40-040-0139	CREDENZA EN MELAMINA 150X40 CM	08/08/2022	4.00	1.00	11,328.66	235.99	4,900.73	6,427.93
00-01-40-040-0140	CREDENZA EN MELAMINA 150X40 CM	08/08/2022	4.00	1.00	11,328.66	235.99	4,900.73	6,427.93
00-01-40-051-0450	MESA DE CENTRO BASE METAL TOPE	19/11/2021	4.00	1.00	7,014.73	146.12	4,291.06	2,723.67
00-01-40-051-0452	MESA DE CONFERENCIA ON TOPE EN	08/08/2022	4.00	1.00	17,869.56	372.26	7,730.60	10,138.96
00-01-40-051-0457	MESA DE ESQUINA DE CRISTAL Y BA	08/08/2022	4.00	0.00	10,559.44	219.99	4,568.46	5,990.98
00-01-40-051-0458	MESA DE ESQUINA DE CRISTAL Y BA	08/08/2022	4.00	1.00	10,559.44	219.97	4,568.04	5,991.40
00-01-40-074-2889	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-40-074-2890	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-40-074-2891	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-40-074-2892	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-40-074-2893	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-01-40-074-2894	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58

00-01-40-074-2924	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-01-40-074-2925	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-01-40-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-01-40-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	08/08/2022	4.00	1.00	27,528.22	573.48	11,909.27	15,618.95
00-01-40-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO	07/12/2022	4.00	1.00	40,120.00	835.81	14,041.61	26,078.39
00-01-40-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO	07/12/2022	4.00	1.00	40,120.00	835.81	14,041.61	26,078.39
00-01-40-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	27,140.00	565.40	7,934.45	19,205.55
00-01-40-079-0046	SOFA DE 2 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	27,140.00	565.40	7,934.45	19,205.55
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METAL	11/11/2021	4.00	1.00	20,701.92	431.27	12,779.97	7,921.95
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR M	11/11/2021	4.00	1.00	22,939.20	477.88	14,161.18	8,778.02
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR M	11/11/2021	4.00	1.00	22,939.20	477.88	14,161.18	8,778.02
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR M	11/11/2021	4.00	1.00	22,939.20	477.88	14,161.18	8,778.02
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOI	19/11/2021	4.00	1.00	6,883.65	143.39	4,210.89	2,672.76
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOI	19/11/2021	4.00	1.00	6,883.65	143.39	4,210.89	2,672.76
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STIC	19/11/2021	4.00	1.00	7,622.80	158.79	4,663.13	2,959.67
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	0.00	15,281.54	318.37	9,349.46	5,932.08
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	0.00	15,281.54	318.37	9,349.46	5,932.08
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEM	19/11/2021	4.00	1.00	15,281.54	318.34	9,348.59	5,932.95
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEM	23/05/2022	4.00	1.00	21,171.88	441.06	10,262.00	10,909.88
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEM	23/05/2022	4.00	1.00	21,171.88	441.06	10,262.00	10,909.88
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEM	23/05/2022	4.00	1.00	21,171.88	441.06	10,262.00	10,909.88
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NI	19/11/2021	4.00	1.00	40,883.70	851.72	25,012.18	15,871.52
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NI	19/11/2021	4.00	1.00	31,139.73	648.72	19,050.75	12,088.98
00-02-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS IN	12/06/2020	4.00	1.00	59,272.54	1,234.82	57,542.61	1,729.93
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	71,771.05	83,410.75
00-02-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BA	08/08/2022	4.00	1.00	10,559.44	219.97	4,568.04	5,991.40
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR (	25/08/2022	4.00	1.00	11,607.66	241.81	4,884.56	6,723.10
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANC	25/08/2022	4.00	1.00	9,207.54	191.80	3,874.36	5,333.18
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANC	25/08/2022	4.00	1.00	9,207.54	191.80	3,874.36	5,333.18
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANC	25/08/2022	4.00	1.00	9,207.54	191.80	3,874.36	5,333.18
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANC	25/08/2022	4.00	1.00	9,207.54	191.80	3,874.36	5,333.18
00-02-00-074-2934	SILLA VIS. CON BRAZOS SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23

00-02-00-074-2935	SILLA VIS. CON BRAZOS SOP. LUMBA	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	9,615.51	4,616.24
00-02-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	27/07/2023	4.00	1.00	17,320.00	360.81	3,295.40	14,024.60
00-02-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	7,395.90	31,474.10
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-03-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	21,718.75	59,515.83
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11	26/02/2020	4.00	1.00	8,932.60	0.00	8,931.60	1.00
00-04-00-001-1391	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1392	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1393	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1394	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1395	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1396	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-001-1397	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGRO	24/05/2023	4.00	1.00	17,936.00	373.65	4,197.33	13,738.67
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULG	24/05/2023	4.00	1.00	17,936.00	373.65	4,197.33	13,738.67
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,347.16	12,751.85
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,347.16	12,751.85
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	1,347.16	12,751.85
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	1,684.05	12,414.96
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07

00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,684.05	12,414.96
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,684.05	12,414.96
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-04-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	1,368.20	10,087.55
00-04-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC31800	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	100,581.73	17,077.88
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	100,581.73	17,077.88
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	100,581.73	17,077.87
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,292.57	1,297.74	40,229.94	22,062.63
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QUE SUSTI	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	4,129,194.10	9,994,416.41
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2161	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2163	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2166	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2167	IMPRESORA DE CARNETS A DOS CA	18/07/2023	4.00	1.00	461,710.40	9,618.95	90,738.76	370,971.64
00-04-00-005-2167	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2169	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2172	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2173	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2174	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2176	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2177	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2178	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2179	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2180	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2181	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-00-005-2182	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73

00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
00-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF066	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO661	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO661	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO68	10/08/2023	4.00	1.00	24,671.27	513.96	4,471.46	20,199.81
00-04-00-005-2364	UPS 436 UPS FOR SMART 500W 20V US	12/04/2024	4.00	1.00	11,516.80	143.95	143.95	11,372.85
00-04-00-005-2365	UPS 436 UPS FOR SMART 500W 20V US	12/04/2024	4.00	1.00	11,516.80	143.95	143.95	11,372.85
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 60	13/10/2020	4.00	1.00	86,349.98	1,798.94	76,634.84	9,715.14
00-04-00-023-0791	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-00-023-0792	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-00-023-0793	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-00-023-0811	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-04-00-040-0126	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78
00-04-00-040-0127	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78
00-04-00-040-0128	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-04-00-040-0129	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-04-00-040-0130	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-04-00-051-0474	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0475	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0476	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0477	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0478	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0479	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0480	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0481	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0482	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0483	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0484	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0485	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0486	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0487	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0488	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0489	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0490	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0491	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0492	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0493	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0494	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0495	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0496	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0497	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-04-00-051-0498	PANELES POSTERIORES DE 120CM DE	08/08/2022	4.00	1.00	9,003.65	187.56	3,894.99	5,108.66
00-04-00-051-0499	PANELES POSTERIORES DE 120CM DE	08/08/2022	4.00	1.00	9,003.65	187.56	3,894.99	5,108.66
00-04-00-051-0500	PANELES POSTERIORES DE 120CM DE	08/08/2022	4.00	1.00	9,003.65	187.56	3,894.99	5,108.66

00-04-00-074-2903	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-00-074-2904	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-00-074-2906	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-00-074-3218	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3219	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3220	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3221	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3222	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3223	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3224	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3225	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3226	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-074-3227	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-04-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-04-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-04-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-04-00-075-0124	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-04-12-001-1398	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-001-1399	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-001-1400	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-001-1401	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-001-1402	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-001-1403	MODULO METALICO CON RUEDAS CC	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-04-12-023-0794	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0795	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0796	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0797	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0798	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0799	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0800	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-04-12-023-0801	ESCRITORIO MELAMINA COLOR HAY	08/08/2022	4.00	1.00	13,282.25	276.69	5,745.93	7,536.32
00-04-12-040-0132	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-04-12-040-0138	CREDENZA EN MELAMINA 150X40 CM	08/08/2022	4.00	1.00	11,328.66	235.99	4,900.73	6,427.93
00-04-12-051-0524	PANELES POSTERIORES DE 115CM DE	08/08/2022	4.00	1.00	8,476.31	176.57	3,666.77	4,809.54
00-04-12-074-2908	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-12-074-2909	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-12-074-2912	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-04-12-074-3010	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
00-04-12-074-3011	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
00-04-12-075-0158	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-04-12-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	08/08/2022	4.00	1.00	27,528.22	573.48	11,909.27	15,618.95
00-04-12-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	08/08/2022	4.00	1.00	27,528.22	573.48	11,909.27	15,618.95
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00

00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-PC	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-PC	24/01/2020	4.00	1.00	945,476.09	0.00	945,475.09	1.00
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.05	0.00	64,400.05	1.00
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AM	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXLI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BFF, I	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1736	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1737	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1738	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLGB3	12/05/2021	4.00	0.00	66,113.04	1,377.36	49,079.92	17,033.12
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	49,078.86	17,034.18
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	49,078.86	17,034.18
00-04-50-005-1748	COMPUT. DELL LAPTOPS 84YLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	49,078.86	17,034.18
00-04-50-005-1749	COMPUT. DELL LAPTOPS F7HLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	49,078.86	17,034.18

00-04-50-005-1915	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1917	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1920	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1921	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1927	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1931	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1934	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1938	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1939	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1941	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1944	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1948	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1953	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1959	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1963	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1965	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1968	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1973	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1976	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1984	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1990	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-04-50-005-1991	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	40,227.46	22,061.36
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T	26/11/2021	4.00	1.00	9,999.00	208.29	6,068.18	3,930.82
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISC	29/12/2021	4.00	1.00	50,445.00	1,050.92	29,495.82	20,949.18
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISC	29/12/2021	4.00	1.00	50,445.00	1,050.92	29,495.82	20,949.18
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMAC	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	4,273,963.78	9,193,231.42
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL B	21/07/2020	4.00	1.00	62,927.80	1,310.98	59,431.09	3,496.71
00-04-50-007-0872	CONDENZADORA AIRE DE PRESICION	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	768,485.88	420,150.84
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-04-52-005-2288	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87

00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.70	1,297.70	40,228.70	22,062.00
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1	19/01/2023	4.00	1.00	160,930.31	3,352.69	51,631.43	109,298.88
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	21,718.75	59,515.83
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60	29/09/2021	4.00	1.00	69,000.00	1,437.48	44,609.80	24,390.20
00-05-00-023-0872	ESTACION TIPO BENCH CON DOS (2) I	18/07/2023	4.00	1.00	65,490.00	1,364.35	12,870.37	52,619.63
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERT	16/06/2021	4.00	1.00	13,216.00	275.31	9,489.02	3,726.98
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA W	08/12/2021	4.00	1.00	33,793.50	704.01	20,252.02	13,541.48
00-05-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
00-06-00-001-1360	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-06-00-001-1440	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-06-00-001-1441	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-06-00-001-1442	MODULO METALICO CON RUEDAS CO	08/08/2022	4.00	1.00	7,645.01	159.25	3,307.09	4,337.92
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-06-00-006-0077	ARMARIO EN METAL H900*W900*D40	05/08/2022	4.00	1.00	7,505.98	156.35	3,262.51	4,243.47
00-06-00-006-0078	ARMARIO EN METAL H900*W900*D40	05/08/2022	4.00	1.00	7,505.98	156.35	3,262.51	4,243.47
00-06-00-006-0116	ARMARIODE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	16,675.48	3,319.52
00-06-00-023-0783	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	11,417.68	237.85	4,939.35	6,478.33
00-06-00-023-0784	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	11,417.68	237.85	4,939.35	6,478.33
00-06-00-023-0785	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-06-00-040-0121	CREDENZA EN MELANIMA COLOR HA	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78
00-06-00-040-0122	CREDENZA EN MELANIMA COLOR HA	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78

00-06-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BA	08/08/2022	4.00	1.00	10,559.44	219.97	4,568.04	5,991.40
00-06-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BA	08/08/2022	4.00	0.00	10,559.44	219.99	4,568.46	5,990.98
00-06-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-06-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-06-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMAL	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-06-00-074-2899	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
00-06-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-06-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-06-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	08/08/2022	4.00	1.00	27,528.22	573.48	11,909.27	15,618.95
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-00-023-0946	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	0.00	62,290.57	1,297.72	40,229.32	22,061.25
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-07-50-005-1914	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-08-00-001-1565	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-08-00-001-1566	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-08-00-001-1582	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AM	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXI	23/02/2021	4.00	1.00	58,293.79	1,214.43	46,350.75	11,943.04
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	138,520.31	48,075.00
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87

00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	50,429.29	8,467.31
00-08-00-023-0916	ESCRITORIO EJECUTIVO EN MELAMINI	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
00-08-00-023-0950	ESTACION DE TRABAJO CON 8 PUERTOS	06/02/2024	4.00	1.00	244,735.26	5,098.63	14,106.21	230,629.05
00-08-00-040-0229	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-08-00-074-3196	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3197	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3198	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3199	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3200	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3201	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3202	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3203	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3204	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3205	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3206	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3207	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3208	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3209	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-08-00-074-3230	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3231	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3232	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3233	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3234	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3235	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3236	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3237	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3238	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-00-074-3239	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-08-50-005-1673	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-09-00-001-1561	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-09-00-001-1562	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-09-00-001-1563	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-09-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-09-00-005-2077	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73

00-09-00-023-0953	ESTACION TIPO BENCH DE 8 PUERTO	06/02/2024	4.00	1.00	84,938.76	1,769.54	4,895.72	80,043.04
00-09-00-074-3170	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3171	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3172	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3173	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3174	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3175	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3176	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-09-00-074-3177	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR F	08/08/2022	4.00	1.00	1,224.97	25.50	529.55	695.42
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	0.00	62,290.57	1,297.72	40,229.32	22,061.25
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-00-005-2160	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-10-00-005-2171	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	64,107.78	10,763.65
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	166,197.71	27,902.72
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-20-074-3123	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-10-26-074-3195	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-26-074-3266	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GI	08/08/2022	4.00	1.00	13,000.17	270.82	5,624.03	7,376.14
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GI	08/08/2022	4.00	1.00	13,000.17	270.82	5,624.03	7,376.14
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,669.98	3,123.52
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,669.98	3,123.52
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,669.98	3,123.52
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	0.00	7,573.17	157.77	3,276.36	4,296.81
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23

00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	6,584.76	2,421.00
00-10-40-074-3255	BANCADA DE ESPERA DE 3 ASIENTO	06/02/2024	4.00	1.00	7,808.89	162.66	450.03	7,358.86
00-10-60-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-10-60-023-0914	ESCRITORIO EJECUTIVO EN MELAMIN	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
00-10-60-023-0943	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-10-60-040-0211	CREDENZA EN MELAMINA 110X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-10-60-040-0212	CREDENZA EN MELAMINA 110X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-10-60-074-3169	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3178	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3179	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3180	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3181	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3182	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3183	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3184	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3185	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-10-60-074-3217	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
00-10-60-074-3245	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	330.12	5,398.43
00-11-00-001-1528	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Ç	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	21,718.75	59,515.83
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNO?	16/03/2021	4.00	1.00	34,383.38	716.30	26,861.25	7,522.13
00-11-00-074-3131	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-11-00-074-3132	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-11-00-074-3133	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-11-00-074-3134	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-11-00-074-3135	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
00-11-00-075-0159	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-12-00-001-1375	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65

00-12-00-001-1454	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1455	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1456	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1457	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1458	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1459	MODULOS DE METAICOSCON RUEDA	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1460	MODULO METALICOSCON RUEDA CC	07/12/2022	4.00	1.00	7,191.20	149.80	2,516.64	4,674.56
00-12-00-001-1461	MODULO METALICO CONRUEDA COI	07/12/2022	4.00	1.00	7,191.33	149.80	2,516.64	4,674.69
00-12-00-001-1462	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1463	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1464	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1465	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	0.00	7,139.00	148.73	2,087.18	5,051.82
00-12-00-001-1466	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1467	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1468	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1469	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1470	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1471	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1472	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1473	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1474	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1475	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1476	MODULO METALICO CON RUEDAS C	28/02/2023	4.00	1.00	7,139.00	148.71	2,086.90	5,052.10
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON	29/06/2023	4.00	1.00	7,995.87	166.56	1,671.15	6,324.72
00-12-00-001-1479	RCHIVO MODULOR METALICO CON F	29/06/2023	4.00	1.00	7,955.87	165.73	1,662.82	6,293.05
00-12-00-001-1480	RCHIVO MODULOR METALICO CON F	29/06/2023	4.00	1.00	7,955.87	165.73	1,662.82	6,293.05
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS	18/07/2023	4.00	1.00	15,550.00	323.94	3,055.83	12,494.17
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS	18/07/2023	4.00	1.00	15,550.00	323.94	3,055.83	12,494.17
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, C	18/07/2023	4.00	1.00	5,090.00	106.02	1,000.12	4,089.88
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, C	18/07/2023	4.00	1.00	5,090.00	106.02	1,000.12	4,089.88
00-12-00-001-1485	ROPERO - LOCKER DE 12 PUERTAS DI	18/07/2023	4.00	1.00	15,750.00	328.10	3,095.08	12,654.92
00-12-00-001-1519	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1520	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1521	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1522	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1523	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1524	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1525	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1526	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1527	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1529	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1530	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1531	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1532	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1533	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1534	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1535	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35

00-12-00-001-1536	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1537	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1538	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1539	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1540	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1541	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1542	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1543	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1544	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1545	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1546	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1547	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1548	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1549	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1550	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1551	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1552	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1553	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1554	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1555	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1556	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1557	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1559	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1560	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-00-001-1567	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1568	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1569	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1570	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1571	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1572	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1573	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1574	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1575	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1576	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1577	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1578	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1579	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1580	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1581	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,189.09	19,441.79
00-12-00-001-1583	MODULO METALICO CON RUEDAS, D	09/02/2024	4.00	1.00	6,029.80	125.60	334.93	5,694.87
00-12-00-001-1584	MODULO METALICO CON RUEDAS, D	09/02/2024	4.00	1.00	6,029.80	125.60	334.93	5,694.87
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN M	28/02/2023	4.00	1.00	4,425.00	92.17	1,293.45	3,131.55
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-12-00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,683.94	12,415.07
00-12-00-005-1673	MONITOR DE 22 PULGADAS CNC3180	08/11/2023	4.00	1.00	9,693.11	201.92	1,157.67	8,535.44
00-12-00-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39

00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	138,520.31	48,075.00
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-00-005-1844	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-00-005-1869	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-00-005-2162	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	21,718.75	59,515.83
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA C	08/08/2022	4.00	1.00	19,695.27	410.30	8,520.56	11,174.71
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA C	08/08/2022	4.00	1.00	29,542.90	615.46	12,781.05	16,761.85
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA C	08/08/2022	4.00	1.00	29,542.90	615.46	12,781.05	16,761.85
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA C	08/08/2022	4.00	1.00	29,542.90	615.46	12,781.05	16,761.85
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA C	11/08/2022	4.00	1.00	29,542.90	615.46	12,719.50	16,823.40
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROPA C	08/08/2022	4.00	1.00	29,542.90	615.46	12,781.05	16,761.85
00-12-00-006-0123	ROPERO-LOCKER DE 4 PUERTAS COL	06/02/2024	4.00	1.00	12,745.89	265.52	734.60	12,011.29
00-12-00-006-0124	ROPERO-LOCKER DE 4 PUERTAS COL	06/02/2024	4.00	1.00	12,745.89	265.52	734.60	12,011.29
00-12-00-006-0125	ROPERO-LOCKER DE 4 PUERTAS COL	06/02/2024	4.00	1.00	12,745.89	265.52	734.60	12,011.29
00-12-00-006-0126	ROPERO-LOCKER DE 6 PUERTAS COL	06/02/2024	4.00	1.00	14,126.02	294.27	814.15	13,311.87
00-12-00-006-0127	ROPERO-LOCKER DE 6 PUERTAS COL	06/02/2024	4.00	1.00	14,126.02	294.27	814.15	13,311.87
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	41,293.66	1,241.58
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	41,293.66	1,241.58
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	41,293.66	1,241.58
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	41,293.66	1,241.57
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	28,209.60	4,790.40
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	28,209.60	4,790.40
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0878	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0879	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0880	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0881	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0882	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0883	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0884	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0885	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0886	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0887	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0888	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0889	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0890	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0891	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0892	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0893	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05
00-12-00-007-0894	AIRE ACONDICIONADO 5 TONELADA.	14/01/2022	4.00	1.00	150,627.90	3,138.06	86,505.85	64,122.05

00-12-00-007-1027	UNIDAD DE A/C TIPO MANEJADORA I	23/04/2024	4.00	1.00	108,560.00	527.72	527.72	108,032.28
00-12-00-007-1028	UNIDAD DE A/C TIPO MANEJADORA I	23/04/2024	4.00	1.00	108,560.00	527.72	527.72	108,032.28
00-12-00-007-1029	UNIDAD DE A/C TIPO MANEJADORA I	23/04/2024	4.00	1.00	108,560.00	527.72	527.72	108,032.28
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA I	23/04/2024	4.00	1.00	108,560.00	527.72	527.72	108,032.28
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA I	23/04/2024	4.00	1.00	108,560.00	527.72	527.72	108,032.28
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 CO	20/10/2022	4.00	1.00	98,412.00	2,050.23	37,724.23	60,687.77
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-12-00-023-0802	ESCRITORIO EN MELAMINA COLOR I	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0803	ESCRITORIO EN MELAMINA COLOR I	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0804	ESCRITORIO EN MELAMINA COLOR I	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR I	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR I	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0807	ESCRITORIO EN MELAMINA COLOR F	08/08/2022	4.00	1.00	10,623.28	221.30	4,595.66	6,027.62
00-12-00-023-0808	ESCRITORIO EN MELAMINA120X46CM	07/12/2022	4.00	1.00	7,651.78	159.39	2,677.75	4,974.03
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46CM	07/12/2022	4.00	1.00	7,651.78	159.39	2,677.75	4,974.03
00-12-00-023-0810	ESCRITORIO EN MELAMINA 140X70CM	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	3,869.88	7,187.85
00-12-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMII	07/12/2022	4.00	1.00	24,041.96	500.85	8,414.28	15,627.68
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70C	28/02/2023	4.00	1.00	11,033.00	229.83	3,225.28	7,807.72
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70C	28/02/2023	4.00	1.00	12,744.00	265.48	3,725.57	9,018.43
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	7,002.91	16,951.09
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3)	28/02/2023	4.00	1.00	70,800.00	1,474.98	20,698.89	50,101.11
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2)	28/02/2023	4.00	1.00	47,200.00	983.31	13,799.12	33,400.88
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE	28/02/2023	4.00	1.00	122,720.00	2,556.65	35,878.32	86,841.68
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA C	26/05/2023	4.00	1.00	73,750.61	1,536.45	17,157.03	56,593.58
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN ME	29/06/2023	4.00	1.00	10,045.68	209.26	2,099.58	7,946.10
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE E	29/06/2023	4.00	1.00	10,045.68	209.26	2,099.58	7,946.10
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE E	29/06/2023	4.00	1.00	10,045.68	209.26	2,099.58	7,946.10
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) I	18/07/2023	4.00	1.00	65,390.00	1,362.27	12,850.75	52,539.25
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	17,490.00	364.35	3,437.04	14,052.96
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	17,119.99	356.65	3,364.40	13,755.59
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	17,119.99	356.65	3,364.40	13,755.59
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	17,119.99	356.65	3,364.40	13,755.59
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	12,030.01	250.60	2,364.00	9,666.01
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	12,030.01	250.60	2,364.00	9,666.01
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	12,030.01	250.60	2,364.00	9,666.01
00-12-00-023-0913	ESCRITORIO EJECUTIVO EN MELAMII	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
00-12-00-023-0915	ESCRITORIO EJECUTIVO EN MELAMII	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
00-12-00-023-0917	ESCRITORIO EJECUTIVO EN MELAMII	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
00-12-00-023-0920	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36

00-12-00-023-0921	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0922	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0923	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0924	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0925	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0926	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0927	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0928	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0929	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0930	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0931	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0932	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0933	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0934	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0935	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
00-12-00-023-0936	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0937	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0938	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0939	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0940	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0941	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0942	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0944	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0945	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0947	ESCRITORIO EJECUTIVO 120X70 CM (	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0948	ESCRITORIO EN MELAMINA 100 X 70 (	06/02/2024	4.00	1.00	7,849.47	163.51	452.38	7,397.09
00-12-00-023-0949	ESCRITORIO EN MELAMINA 120X70 C	06/02/2024	4.00	1.00	7,849.48	163.51	452.38	7,397.10
00-12-00-023-0951	ESTACION TIPO BENCH (3) PUESTO D	06/02/2024	4.00	1.00	54,843.85	1,142.56	3,161.08	51,682.77
00-12-00-023-0952	ESTACION TIPO BENCH (3) PUESTO D	06/02/2024	4.00	1.00	63,397.62	1,320.76	3,654.10	59,743.52
00-12-00-023-0983	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0984	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0985	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0986	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0987	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0988	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0989	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0990	ESTACION MODULAR CON 1.50X1.00X	09/02/2024	4.00	1.00	36,181.16	753.75	2,010.00	34,171.16
00-12-00-023-0991	BANCO DE TRABAJO ACERO INOXID/	04/03/2024	4.00	1.00	76,700.00	1,597.90	3,036.01	73,663.99
00-12-00-023-0992	BANCO DE TRABAJO ACERO INOXID/	04/03/2024	4.00	1.00	76,700.00	1,597.90	3,036.01	73,663.99
00-12-00-023-0993	MINI COCINA PARA FIJAR EN PARED	04/03/2024	4.00	1.00	17,110.00	356.44	677.23	16,432.77
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,353.20	236.50	2,372.88	8,980.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,353.20	236.50	2,372.88	8,980.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,353.20	236.50	2,372.88	8,980.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,353.20	236.50	2,372.88	8,980.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,353.20	236.50	2,372.88	8,980.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y	29/06/2023	4.00	1.00	11,313.22	235.67	2,364.56	8,948.66
00-12-00-027-0083	TRAMERIA LIG. BANDEJA 15X39 ANG	06/02/2024	4.00	1.00	10,148.00	211.40	584.87	9,563.13

00-12-00-040-0133	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-12-00-040-0135	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	12,504.31	260.49	5,409.51	7,094.80
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CM	08/08/2022	4.00	1.00	11,328.66	235.99	4,900.73	6,427.93
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR M	08/08/2022	4.00	1.00	22,249.96	463.52	9,625.77	12,624.19
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR M	08/08/2022	4.00	1.00	22,249.96	463.52	9,625.77	12,624.19
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR M	08/08/2022	4.00	1.00	22,249.96	463.52	9,625.77	12,624.19
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR M	08/08/2022	4.00	1.00	22,249.96	463.52	9,625.77	12,624.19
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CM	07/12/2022	4.00	1.00	16,962.03	353.35	5,936.28	11,025.75
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CM	07/12/2022	4.00	1.00	16,962.03	353.35	5,936.28	11,025.75
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CM	07/12/2022	4.00	1.00	12,573.96	261.94	4,400.59	8,173.37
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CM	07/12/2022	4.00	1.00	12,573.96	261.94	4,400.59	8,173.37
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CM	07/12/2022	4.00	1.00	12,573.96	261.94	4,400.59	8,173.37
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CM	07/12/2022	4.00	1.00	12,573.96	261.94	4,400.59	8,173.37
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40	28/02/2023	4.00	1.00	13,806.00	287.60	4,035.99	9,770.01
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40	28/02/2023	4.00	1.00	12,508.00	260.56	3,656.53	8,851.47
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40	28/02/2023	4.00	1.00	12,508.00	260.56	3,656.53	8,851.47
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40	28/02/2023	4.00	1.00	12,508.00	260.56	3,656.53	8,851.47
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40	28/02/2023	4.00	1.00	16,933.00	352.75	4,950.26	11,982.74
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40	28/02/2023	4.00	1.00	16,933.00	352.75	4,950.26	11,982.74
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40	28/02/2023	4.00	1.00	18,408.00	383.48	5,381.50	13,026.50
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40	28/02/2023	4.00	1.00	18,408.00	383.48	5,381.50	13,026.50
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.2	18/04/2023	4.00	1.00	18,585.00	387.17	4,800.91	13,784.09
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE	29/06/2023	4.00	1.00	9,706.21	202.19	2,028.64	7,677.57
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 4	18/07/2023	4.00	1.00	15,361.00	320.00	3,018.67	12,342.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 4	18/07/2023	4.00	1.00	15,361.00	320.00	3,018.67	12,342.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 4	18/07/2023	4.00	1.00	15,361.00	320.00	3,018.67	12,342.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 4	18/07/2023	4.00	1.00	15,361.00	320.00	3,018.67	12,342.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 4	18/07/2023	4.00	1.00	18,330.00	381.85	3,602.12	14,727.88
00-12-00-040-0199	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0200	CREDENZA A EN MELAMINA 140X40 C	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0201	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0202	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0203	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0204	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0205	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0206	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0207	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,020.15	16,679.85
00-12-00-040-0210	CREDENZA EN MELAMINA 110X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0213	CREDENZA EN MELAMINA 110X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0214	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0215	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0216	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0217	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0218	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0219	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0220	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81

00-12-00-040-0221	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0222	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0223	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0224	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0225	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0226	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0227	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-040-0228	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
00-12-00-051-0453	MESA DE CONFERENCIA ENCHAPADA	08/08/2022	4.00	1.00	30,857.92	642.85	13,349.85	17,508.07
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA	08/08/2022	4.00	1.00	64,984.98	1,353.83	28,114.54	36,870.44
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-12-00-051-0525	TOPE EN MELANINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.66	104.10	2,161.81	2,835.85
00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.66	104.10	2,161.81	2,835.85
00-12-00-051-0549	TOPE EN MELAMINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-12-00-051-0550	TOPE EN MELAMINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-12-00-051-0551	TOPE EN MELAMINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-12-00-051-0555	TOPE L COLOR HAYA CON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUB	07/12/2022	4.00	1.00	3,336.98	69.50	1,167.60	2,169.38
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRISTAL	07/12/2022	4.00	1.00	16,567.00	345.12	5,798.02	10,768.98
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUB	07/12/2022	4.00	1.00	3,031.07	63.13	1,060.58	1,970.49
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,260.00	2,340.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,260.00	2,340.77
00-12-00-051-0567	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,580.59	6,650.86
00-12-00-051-0568	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,580.59	6,650.86
00-12-00-051-0569	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,231.45	213.13	3,580.59	6,650.86
00-12-00-051-0570	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,184.25	212.15	3,564.12	6,620.13
00-12-00-051-0571	PANELES POSTERIORES 120CM DE ANCHO	07/12/2022	4.00	1.00	10,184.25	212.15	3,564.12	6,620.13
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BARRA	28/02/2023	4.00	0.00	6,726.00	140.12	1,966.35	4,759.65
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BARRA	28/02/2023	4.00	1.00	6,726.00	140.10	1,966.07	4,759.93
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BARRA	28/02/2023	4.00	1.00	6,726.00	140.10	1,966.07	4,759.93
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDRIO	28/02/2023	4.00	1.00	16,520.00	344.15	4,829.57	11,690.43
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUCURADO	29/05/2023	4.00	1.00	7,313.79	152.35	1,686.01	5,627.78
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO	18/07/2023	4.00	1.00	24,209.00	504.33	4,757.51	19,451.49
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALLADA	08/08/2022	4.00	1.00	5,710.79	118.95	2,470.20	3,240.59

00-12-00-074-3258	BANCADA DE ESPERA DE 3 ASIEN	06/02/2024	4.00	1.00	7,808.89	162.66	450.03	7,358.86
00-12-00-074-3259	BANCADA DE ESPERA DE 3 ASIEN	06/02/2024	4.00	1.00	7,808.89	162.66	450.03	7,358.86
00-12-00-074-3260	BANCADA DE ESPERA DE 3 ASIEN	06/02/2024	4.00	1.00	7,808.89	162.66	450.03	7,358.86
00-12-00-074-3263	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-074-3264	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-074-3265	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-074-3267	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-074-3268	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-074-3269	SILLA TECNICA NEGRA CON SOPORT	09/02/2024	4.00	1.00	4,278.68	89.12	237.65	4,041.03
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-12-00-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJU	07/12/2022	4.00	1.00	12,017.12	250.34	4,205.71	7,811.41
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE	07/12/2022	4.00	1.00	12,017.12	250.34	4,205.71	7,811.41
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE	07/12/2022	4.00	1.00	12,017.12	250.34	4,205.71	7,811.41
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COI	07/12/2022	4.00	1.00	7,409.88	154.35	2,593.08	4,816.80
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN	28/02/2023	4.00	1.00	11,918.00	248.27	3,484.06	8,433.94
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN	28/02/2023	4.00	1.00	11,918.00	248.27	3,484.06	8,433.94
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN	28/02/2023	4.00	1.00	11,918.00	248.27	3,484.06	8,433.94
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN	28/02/2023	4.00	1.00	11,918.00	248.27	3,484.06	8,433.94
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA E	28/02/2023	4.00	1.00	5,900.00	122.90	1,724.70	4,175.30
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR F	18/07/2023	4.00	1.00	17,994.72	374.87	3,536.27	14,458.45
00-12-00-075-0154	SILLON EJECUTIVO CON ESPALDAR F	06/02/2024	4.00	1.00	11,984.80	249.66	690.73	11,294.07
00-12-00-075-0155	SILLON EJECUTIVO CON ESPALDAR F	06/02/2024	4.00	1.00	11,984.80	249.66	690.74	11,294.06
00-12-00-075-0156	SILLON EJECUTIVO CON ESPALDAR F	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0160	SILLON EJECUTIVO CON ESPALDAR F	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06

00-12-00-075-0161	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0162	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0163	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0164	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0165	SILLON EJECUTIVO CON ESPALDAR E	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	9,615.51	4,616.23
00-12-00-079-0047	SOFA DE 3 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	34,220.00	712.90	10,004.36	24,215.64
00-12-00-079-0048	SOFA DE 3 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	34,220.00	712.90	10,004.36	24,215.64
00-12-00-079-0049	SOFA DE 3 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	34,220.00	712.90	10,004.36	24,215.64
00-12-00-079-0050	SOFA DE 2 ASIEN TO NEGRO PIEL SIN	28/02/2023	4.00	1.00	27,140.00	565.40	7,934.45	19,205.55
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y C	08/08/2022	4.00	1.00	7,573.17	157.75	3,275.94	4,297.23
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN	05/08/2022	4.00	1.00	13,771.78	286.89	5,986.44	7,785.34
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN	05/08/2022	4.00	1.00	13,771.78	286.89	5,986.44	7,785.34
00-12-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-20-001-1477	ARCHIVO MODULAR METALICO CON	29/05/2023	4.00	1.00	8,597.01	179.08	1,981.82	6,615.19
00-12-40-001-1558	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-12-40-074-2926	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRI	22/07/2021	4.00	1.00	6,136.00	127.81	4,256.07	1,879.93
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL.	22/07/2021	4.00	1.00	12,385.58	258.01	8,591.73	3,793.85
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,ME	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87

00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	0.00	62,290.57	1,297.72	40,229.32	22,061.25
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX,	12/07/2021	4.00	1.00	144,083.31	3,001.71	100,957.52	43,125.79
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX,	12/07/2021	4.00	1.00	166,683.34	3,472.55	116,793.43	49,889.91
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX,	12/07/2021	4.00	1.00	231,133.40	4,815.26	161,953.24	69,180.16
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA C	22/07/2021	4.00	1.00	10,210.89	212.71	7,083.24	3,127.65
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA C	22/07/2021	4.00	1.00	10,210.89	212.71	7,083.24	3,127.65
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA C	22/07/2021	4.00	1.00	10,210.89	212.71	7,083.24	3,127.65
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA	22/07/2021	4.00	1.00	21,305.51	443.84	14,779.87	6,525.64
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	763.24	338.06
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CM	22/07/2021	4.00	1.00	9,844.72	205.08	6,829.16	3,015.56
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CM	22/07/2021	4.00	1.00	9,844.72	205.08	6,829.16	3,015.56
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CM	22/07/2021	4.00	1.00	9,844.71	205.08	6,829.16	3,015.55
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTM	22/07/2021	4.00	1.00	8,511.93	177.31	5,904.42	2,607.51
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTM	22/07/2021	4.00	1.00	15,364.50	320.07	10,658.33	4,706.17
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	2,653.23	55.25	1,839.83	813.40
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	2,653.23	55.25	1,839.83	813.40
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	2,653.23	55.25	1,839.83	813.40
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/	22/07/2021	4.00	1.00	3,805.50	79.26	2,639.36	1,166.14
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRI	22/07/2021	4.00	1.00	8,448.91	176.00	5,860.80	2,588.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRI	22/07/2021	4.00	1.00	8,448.90	176.00	5,860.80	2,588.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CR	22/07/2021	4.00	1.00	11,684.95	243.42	8,105.88	3,579.07

00-13-00-074-2853	SILLA SECRETARIAL, COL NEGRO COI	22/07/2021	4.00	1.00	5,200.55	108.32	3,607.06	1,593.49
00-13-00-074-2854	SILLA P/VISITA, COL NEGRO ESP. ENM	22/07/2021	4.00	1.00	6,347.22	132.21	4,402.59	1,944.63
00-13-00-074-2855	SILLA P/VISITA, COL NEGRO ESP. ENM	22/07/2021	4.00	1.00	6,347.22	132.21	4,402.59	1,944.63
00-13-00-074-2856	SILLA P/VISITA, COL NEGRO ESP. ENM	22/07/2021	4.00	1.00	6,347.22	132.21	4,402.59	1,944.63
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE I	22/07/2021	4.00	1.00	9,887.22	205.96	6,858.47	3,028.75
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	19,239.74	8,494.04
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	13,202.12	5,828.92
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.97	107.08	3,565.76	1,575.21
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.97	107.08	3,565.76	1,575.21
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	0.00	5,140.97	107.10	3,566.43	1,574.54
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.97	107.08	3,565.76	1,575.21
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	0.00	5,140.97	107.10	3,566.43	1,574.54
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR H/	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HA	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HA	22/07/2021	4.00	1.00	5,140.96	107.08	3,565.76	1,575.20
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-001-1362	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-14-00-001-1363	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-14-00-001-1364	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-14-00-001-1365	ARCHIVO LATERAL EN METALICO CF	08/08/2022	4.00	1.00	17,853.19	371.92	7,723.54	10,129.65
00-14-00-001-1564	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
00-14-00-005-1669	MONITOR DE 22 PULGADAS CNC31800	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
00-14-00-005-1808	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-005-1989	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-00-005-2164	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
00-14-00-023-0789	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-14-00-023-0790	ESCRITORIO ENMELANIA COLOR MA	08/08/2022	4.00	1.00	14,614.63	304.45	6,322.41	8,292.22
00-14-00-040-0125	CREDENZA EN MELANIMA COLOR H/	08/08/2022	4.00	1.00	14,821.70	308.76	6,411.92	8,409.78
00-14-00-051-0463	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0464	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0465	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0466	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0467	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0468	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0469	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0470	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0471	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0472	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70
00-14-00-051-0473	PANELES LATERALES 80CM DE ANCF	08/08/2022	4.00	1.00	6,951.92	144.81	3,007.22	3,944.70

00-14-00-051-0527	TOPE EN MELANINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.66	104.10	2,161.81	2,835.85
00-14-00-051-0528	TOPE EN MELANINA COLOR HAYA 11	08/08/2022	4.00	1.00	4,997.66	104.10	2,161.81	2,835.85
00-14-00-051-0529	TOPE EN MELANINA COLOR HAYA 12	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-14-00-051-0530	TOPE EN MELANINA COLOR HAYA 12	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-14-00-051-0531	TOPE EN MELANINA COLOR HAYA 12	08/08/2022	4.00	1.00	4,997.65	104.10	2,161.81	2,835.84
00-14-00-051-0552	MESA REDONDA SKY FOLDING BAR (	25/08/2022	4.00	1.00	11,607.66	241.81	4,884.56	6,723.10
00-14-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENM	08/08/2022	4.00	1.00	5,710.78	118.95	2,470.20	3,240.58
00-14-00-074-2900	SILLA SEC. CON BRAZO SOP. LUMBAI	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-14-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUMB/	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-14-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUMB/	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-14-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUMB/	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-14-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUMB/	08/08/2022	4.00	1.00	6,686.61	139.28	2,892.38	3,794.23
00-14-00-074-2943	TABURETE CON ESPALDAR ALTURA	08/08/2022	4.00	1.00	9,712.50	202.32	4,201.51	5,510.99
00-14-00-074-3261	TABURETE 43X45 BASE 75CM ALT. DE	06/02/2024	4.00	1.00	4,515.86	94.06	260.23	4,255.63
00-14-00-074-3262	TABURETE 43X45 BASE 75CM ALT. DE	06/02/2024	4.00	1.00	4,515.86	94.06	260.23	4,255.63
00-14-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,444.27	5,829.23
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-50-005-1847	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-89	18/04/2022	4.00	1.00	33,925.00	706.75	17,244.70	16,680.30
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	0.10	62,290.57	1,297.72	40,229.32	22,061.25
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL B	21/07/2020	4.00	1.00	50,065.01	1,043.00	47,282.67	2,782.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	166,198.54	27,901.89
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,669.98	3,123.52
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,669.98	3,123.52
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 1	21/10/2022	4.00	1.00	4,884.26	101.73	1,868.44	3,015.82
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 1	21/10/2022	4.00	1.00	4,884.25	101.73	1,868.44	3,015.81
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FREI	29/05/2023	4.00	1.00	17,898.24	372.86	4,126.32	13,771.92
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE	29/05/2023	4.00	1.00	9,485.31	197.59	2,186.66	7,298.65
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	49,078.86	17,034.18
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS P/	31/08/2022	4.00	0.00	9,534.40	198.63	3,972.60	5,561.80
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZU	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS C	05/03/2020	4.00	0.00	9,204.00	0.00	9,204.00	0.00

01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZU	05/03/2020	4.00	0.00	9,204.00	0.00	9,204.00	0.00
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRI	26/08/2021	4.00	0.00	11,121.50	231.70	7,453.02	3,668.48
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRI	26/08/2021	4.00	0.00	11,121.50	231.70	7,453.02	3,668.48
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRI	26/08/2021	4.00	0.00	11,121.50	231.70	7,453.02	3,668.48
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRI	26/08/2021	4.00	0.00	11,121.50	231.70	7,453.02	3,668.48
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETAS C	30/11/2022	4.00	1.00	16,284.00	339.23	5,778.22	10,505.78
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS C	30/11/2022	4.00	1.00	16,284.00	339.23	5,778.22	10,505.78
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS C	27/12/2023	4.00	1.00	16,284.00	339.23	1,402.15	14,881.85
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS C	27/12/2023	4.00	1.00	16,284.00	339.23	1,402.15	14,881.85
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MC	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1784	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMID.	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PI	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PI	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PI	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHA	04/09/2020	4.00	0.00	7,199.99	150.00	6,580.00	619.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 85	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO I	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX 89	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	21,718.74	59,515.82
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZO	15/12/2020	4.00	0.00	11,210.00	233.54	9,466.16	1,743.84
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,466.16	1,743.84
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,466.16	1,743.84
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	11,543.35	6,864.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	6,289.70	3,740.30
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA	06/06/2022	4.00	0.00	20,650.00	430.21	9,665.38	10,984.62

01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,372.08	3,837.92
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,372.08	3,837.92
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL A	20/12/2021	4.00	0.00	1,539.99	32.08	910.00	629.99
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA PC	20/12/2021	4.00	0.00	1,539.99	32.08	910.00	629.99
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA PC	20/12/2021	4.00	0.00	1,539.99	32.08	910.00	629.99
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA PC	20/12/2021	4.00	0.00	1,539.99	32.08	910.00	629.99
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER	22/04/2022	5.00	0.00	27,140.00	452.33	10,976.54	16,163.46
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	8,509.57	5,060.43
01-04-50-005-1672	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	46,391.61	11,902.39
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USAI	17/05/2022	4.00	0.00	17,110.00	356.46	8,364.93	8,745.07
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	8,364.93	8,745.07
02-01-00-001-1496	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1497	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1498	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1499	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1500	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1501	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1502	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-001-1503	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	4,488.59	20,182.67
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO D	27/07/2023	4.00	1.00	70,790.01	1,474.77	13,469.57	57,320.44
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 C	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 C	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BA	27/07/2023	4.00	1.00	4,200.00	87.48	798.98	3,401.02
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	798.98	3,401.02
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10

02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTO	27/07/2023	4.00	1.00	16,490.38	343.53	3,137.57	13,352.81
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	27/07/2023	4.00	1.00	17,320.00	360.81	3,295.40	14,024.60
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PII	27/07/2023	4.00	1.00	38,870.00	809.77	7,395.90	31,474.10
02-01-50-005-1649	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCE	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,333.38	2,216.62
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATIVE	28/02/2023	4.00	1.00	5,800.00	120.81	1,695.37	4,104.63
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,115.77	3,548.23
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,115.77	3,548.23
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,115.77	3,548.23
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN3	02/11/2022	4.00	1.00	13,570.00	282.69	5,069.57	8,500.43
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL	17/10/2023	4.00	1.00	12,893.15	268.59	1,736.88	11,156.27
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y M	17/10/2023	4.00	1.00	8,155.22	169.88	1,098.56	7,056.66
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL I	26/07/2021	4.00	0.00	6,184.50	128.84	4,273.19	1,911.31
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120	29/06/2023	4.00	1.00	9,850.00	205.19	2,058.74	7,791.26
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-18	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US-18	25/06/2021	4.00	0.00	2,852.78	59.43	2,030.53	822.25
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL U	25/06/2021	4.00	0.00	2,852.77	59.43	2,030.53	822.24
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 1	31/10/2023	4.00	1.00	3,490.00	72.69	438.56	3,051.44
05-01-005-0005	IMPRESORA HP LASER JET COLOR BL	27/10/2020	4.00	1.00	10,500.00	218.73	9,223.11	1,276.89
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOF	28/01/2021	4.00	1.00	6,990.00	145.60	5,692.96	1,297.04
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL AI	23/08/2021	4.00	1.00	3,342.00	69.60	2,245.76	1,096.24
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31

05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.04	182.48	3,217.73	5,542.31
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TE	11/11/2022	4.00	1.00	8,760.00	182.48	3,217.73	5,542.27
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO C	24/02/2021	4.00	1.00	10,900.00	227.06	8,658.56	2,241.44
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	4,885.17	3,314.83
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA C	13/12/2021	4.00	1.00	8,200.00	170.81	4,885.17	3,314.83
05-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE C	11/10/2023	4.00	1.00	12,323.20	256.71	1,702.84	10,620.36
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE C	11/10/2023	4.00	1.00	12,323.20	256.71	1,702.84	10,620.36
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE C	11/10/2023	4.00	1.00	12,323.20	256.71	1,702.84	10,620.36
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE C	11/10/2023	4.00	1.00	12,323.20	256.71	1,702.84	10,620.36
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE C	11/10/2023	4.00	1.00	12,323.21	256.71	1,702.84	10,620.37
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR	05/08/2020	4.00	1.00	7,200.00	149.98	6,729.10	470.90
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE C	18/07/2023	4.00	1.00	12,323.20	256.71	2,413.07	9,910.13
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE C	18/07/2023	4.00	1.00	12,323.20	256.71	2,413.07	9,910.13
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE C	18/07/2023	4.00	1.00	12,323.20	256.71	2,413.07	9,910.13
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE C	18/07/2023	4.00	1.00	12,323.20	256.71	2,413.07	9,910.13
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE C	18/07/2023	4.00	1.00	12,323.21	256.71	2,413.08	9,910.13
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y M	11/11/2022	4.00	1.00	8,936.85	186.16	3,282.62	5,654.23
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y M.	11/11/2022	4.00	1.00	8,936.85	186.16	3,282.62	5,654.23
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y M.	11/11/2022	4.00	1.00	8,936.85	186.16	3,282.62	5,654.23
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y M.	11/11/2022	4.00	1.00	8,936.85	186.16	3,282.62	5,654.23
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y M.	11/11/2022	4.00	1.00	8,936.85	186.16	3,282.62	5,654.23
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,605.22	1,344.78
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,388.97	1,331.03
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,388.97	1,331.03
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO M	15/01/2020	4.00	1.00	9,000.00	0.00	8,999.00	1.00
05-02-075-0069	UN SILLON COLOR NEGRO GIRATOR	27/10/2020	4.00	1.00	8,500.00	177.06	7,466.03	1,033.97
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP	13/12/2021	4.00	1.00	8,200.00	170.81	4,885.17	3,314.83
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	7,370.08	2,954.92
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE	25/11/2020	4.00	1.00	13,500.00	281.23	11,586.68	1,913.32
05-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
06-01-00-001-1516	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
06-01-00-001-1517	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35

06-01-00-001-1518	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	375.74	6,144.35
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
06-01-00-023-0912	ESCRITORIO EJECUTIVO EN MELAMIN	06/02/2024	4.00	1.00	12,623.10	262.96	727.52	11,895.58
06-01-00-023-0918	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
06-01-00-023-0919	ESCRITORIO EJECUTIVO 120X70 COL	06/02/2024	4.00	1.00	11,907.66	248.06	686.30	11,221.36
06-01-00-040-0208	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
06-01-00-040-0209	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	697.75	11,408.81
06-01-00-074-3111	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
06-01-00-074-3112	SILLA SECRETARIAL CON BRASO, SO	06/02/2024	4.00	1.00	3,957.72	82.43	228.06	3,729.66
06-01-00-074-3210	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
06-01-00-074-3211	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
06-01-00-074-3212	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
06-01-00-074-3213	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
06-01-00-074-3214	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	208.17	3,404.52
06-01-00-074-3240	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	330.12	5,398.43
06-01-00-074-3254	BANCADA DE ESPERA DE 3 ASIENTO	06/02/2024	4.00	1.00	7,808.89	162.66	450.03	7,358.86
06-01-00-075-0157	SILLON EJECUTIVO CON ESPALDAR F	06/02/2024	4.00	1.00	11,984.79	249.66	690.73	11,294.06
06-01-50-005-1645	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
06-01-50-005-1664	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	520.67	2,479.33
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO T	25/08/2020	4.00	0.00	27,000.00	562.50	24,862.50	2,137.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,586.20	5,433.00
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,586.20	5,433.00
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	6,991.20	145.65	3,544.15	3,447.05
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	16,062.40	334.63	8,142.66	7,919.74
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	6,991.20	145.65	3,544.15	3,447.05
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	6,991.20	145.65	3,544.15	3,447.05
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	6,991.20	145.65	3,544.15	3,447.05
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA	20/04/2022	4.00	0.00	6,991.20	145.65	3,544.15	3,447.05
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,209.30	3,342.90
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGIC	20/04/2022	4.00	0.00	16,062.40	334.63	8,142.66	7,919.74
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENC	03/07/2023	4.00	1.00	13,800.00	287.48	2,855.63	10,944.37
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,209.30	3,342.90
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L	08/10/2020	4.00	1.00	11,500.00	239.56	10,245.18	1,254.82
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENN	08/09/2022	4.00	0.00	75,999.99	1,583.33	30,980.49	45,019.50
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000	30/11/2020	4.00	1.00	46,496.61	968.66	39,747.35	6,749.26
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000	30/11/2020	4.00	1.00	33,574.93	699.46	28,701.18	4,873.75
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	3,933.97	3,826.03
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,220.72	2,454.28
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-17	06/06/2022	4.00	0.00	4,675.00	97.40	2,220.72	2,454.28

06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,821.38	2,853.62
06-01-52-045-0081	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	293.55	4,991.45
06-01-52-045-0082	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	293.55	4,991.45
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR R	20/04/2022	4.00	0.00	21,067.20	438.90	10,679.90	10,387.30
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAC	17/06/2022	4.00	0.00	19,500.00	406.25	9,113.54	10,386.46
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
06-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF3	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
07-01-51-001-0077	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	327.64	10,906.90
07-01-51-001-0078	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	327.64	10,906.90
07-01-51-001-0079	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	327.64	10,906.90
07-01-51-001-0080	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	327.64	10,906.90
07-01-51-001-0081	ARCHIVOS DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.56	234.03	327.64	10,906.92
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	1,114.44	6,385.56
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	7,295.12	6,104.88
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	1,441.36	8,258.64
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	2,035.85	11,664.15
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	1,857.52	10,642.48
07-01-52-075-0129	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.73	101.18	101.18	5,727.55
07-01-52-075-0130	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.73	101.18	101.18	5,727.55
07-01-52-075-0131	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.73	101.18	101.18	5,727.55
07-01-52-075-0132	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.73	101.18	101.18	5,727.55
07-01-52-075-0133	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.73	101.18	101.18	5,727.55
07-01-52-075-0134	SILLA OPERATIVA LIMA 2206 EN PIEL	05/04/2024	4.00	1.00	5,828.72	101.18	101.18	5,727.54
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	4,605.97	10,712.78
08-01-052-001-0075	ARCHIVO DE METAL 4 GAVETA	03/04/2024	4.00	0.00	13,800.00	258.75	258.75	13,541.25
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	9,595.70	3,404.30
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	2,778.95	11,721.06
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	9,821.38	3,178.62
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,554.69	7,295.31
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	7,745.25	6,249.75
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	5,695.73	9,299.27
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQU	28/02/2023	4.00	1.00	8,597.01	179.08	2,513.09	6,083.92
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42

08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	5,225.73	12,649.38
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA	25/11/2020	4.00	1.00	3,800.00	79.15	3,258.34	541.66
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,758.83	2,080.91
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,855.51	1,940.64
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLAT	13/04/2023	4.00	1.00	680.00	14.15	177.82	502.18
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZO	15/10/2021	4.00	1.00	6,295.00	131.12	4,003.53	2,291.47
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	0.00	1,200.00	25.00	168.33	1,031.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAS	09/10/2023	4.00	1.00	1,200.00	24.98	168.20	1,031.80
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	4,062.09	9,833.21
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	2,012.57	2,122.56
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	3,285.48	7,953.31
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUB	09/10/2023	4.00	1.00	3,500.00	72.90	490.86	3,009.14
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC7	09/10/2023	4.00	1.00	6,100.00	127.06	855.54	5,244.46
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGR	02/06/2023	4.00	1.00	48,632.38	1,013.15	11,077.11	37,555.27
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI CO	02/06/2023	4.00	1.00	7,034.84	146.54	1,602.17	5,432.67
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA	25/05/2021	4.00	0.00	10,800.00	225.00	7,920.00	2,880.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
09-01-51-005-0294	LAPTO USO DIRECTOR REGONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	16,033.78	10,752.22
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA	25/05/2021	4.00	0.00	10,800.00	225.00	7,920.00	2,880.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETA	25/05/2021	4.00	0.00	6,700.00	139.58	4,913.22	1,786.78
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICIN.	25/05/2021	4.00	0.00	6,700.00	139.58	4,913.22	1,786.78
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	23,806.31	4,042.94
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	10,770.43	1,829.56
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	24,518.46	3,481.54
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4	27/04/2021	4.00	1.00	8,352.04	173.98	6,280.68	2,071.36
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE	10/06/2021	4.00	0.00	12,407.41	258.49	8,960.99	3,446.42
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTIC	27/04/2021	4.00	1.00	1,767.64	36.80	1,328.48	439.16
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO	27/04/2021	4.00	1.00	8,047.60	167.64	6,051.80	1,995.80
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO	27/04/2021	4.00	1.00	8,047.60	167.64	6,051.80	1,995.80

09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO	27/04/2021	4.00	1.00	8,047.60	167.64	6,051.80	1,995.80
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GERI	25/05/2021	4.00	0.00	8,047.60	167.66	5,901.63	2,145.97
09-01-53-074-0281	SIILLAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	5,901.63	2,145.97
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.00	166.27	5,764.03	2,216.97
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.00	166.27	5,764.03	2,216.97
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.00	166.27	5,764.03	2,216.97
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.00	166.27	5,764.03	2,216.97
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL	10/06/2021	4.00	0.00	7,981.01	166.27	5,764.03	2,216.98
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-	20/02/2023	4.00	1.00	6,350.00	132.27	1,887.05	4,462.95
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS-	20/02/2023	4.00	1.00	6,350.00	132.27	1,887.05	4,462.95
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS-	20/02/2023	4.00	1.00	6,350.00	132.27	1,887.05	4,462.95
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-	20/02/2023	4.00	1.00	6,350.01	132.27	1,887.05	4,462.96
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-	20/02/2023	4.00	1.00	6,350.01	132.27	1,887.05	4,462.96
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,383.05	1,616.95
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,383.05	1,616.95
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	11,383.05	1,616.95
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,310.98	389.02
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,310.98	389.02
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,310.98	389.02
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,094.21	1,805.79
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,094.21	1,805.79
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CL.	04/05/2022	4.00	1.00	5,000.00	104.15	2,489.18	2,510.82
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOT	19/05/2020	4.00	1.00	39,515.25	823.21	39,020.16	495.09
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO	04/05/2022	4.00	1.00	37,999.54	791.64	18,920.19	19,079.35
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	25,238.78	4,286.22
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, C	07/06/2022	4.00	1.00	144,580.00	3,012.06	68,574.57	76,005.43
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	12,269.80	1,980.20
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	12,091.69	2,158.31

10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.18	1,509.77	19,375.39	53,094.79
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE	12/10/2023	4.00	1.00	12,800.00	266.65	1,768.78	11,031.22
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE	12/10/2023	4.00	1.00	12,800.00	266.65	1,768.78	11,031.22
10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE	12/10/2023	4.00	1.00	12,800.00	266.65	1,768.78	11,031.22
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU	25/04/2022	4.00	1.00	8,650.00	180.19	4,354.59	4,295.41
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU	25/04/2022	4.00	1.00	8,650.00	180.19	4,354.59	4,295.41
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU	25/04/2022	4.00	1.00	8,650.00	180.19	4,354.59	4,295.41
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU	25/04/2022	4.00	1.00	8,650.00	180.19	4,354.59	4,295.41
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	2,221.29	1,728.71
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA	25/10/2022	4.00	0.00	4,150.00	86.46	1,573.57	2,576.43
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA	25/10/2022	4.00	0.00	4,150.00	86.46	1,573.57	2,576.43
11-01-50-005-1659	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
11-01-50-005-1675	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR I	30/06/2020	4.00	0.00	46,200.00	962.50	44,307.08	1,892.92
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA S	21/10/2020	4.00	0.00	6,499.99	135.42	5,732.78	767.21
11-01-52-045-0073	MAQUINA CALCULADORA SHARP,PA	23/03/2022	4.00	0.00	7,100.01	147.92	3,737.44	3,362.57
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, AI	23/03/2022	4.00	0.00	7,100.00	147.92	3,737.44	3,362.56
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NE	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527	17/12/2020	4.00	0.00	12,899.99	268.75	10,875.42	2,024.57
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527	17/12/2020	4.00	0.00	12,900.00	268.75	10,875.42	2,024.58
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA	08/07/2022	4.00	1.00	4,150.00	86.44	1,881.51	2,268.49
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PAR	23/03/2022	4.00	0.00	9,500.00	197.92	5,000.78	4,499.22
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA S	15/03/2021	4.00	0.00	6,500.00	135.42	5,082.76	1,417.24
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SE	20/04/2021	4.00	0.00	1,534.00	31.96	1,161.21	372.79
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SE	20/04/2021	4.00	0.00	1,534.00	31.96	1,161.21	372.79
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SE	21/04/2021	4.00	0.00	1,534.00	31.96	1,160.15	373.85
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SE	20/04/2021	4.00	0.00	1,534.00	31.96	1,161.21	372.79
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 4	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO E	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERG	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 C	13/12/2022	4.00	0.00	8,540.13	177.92	2,870.44	5,669.69
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,848.98	5,628.14
12-01-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81

12-01-00-005-2347	IMPRESORA EPSON FX-890II (C11CF3	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARC	24/08/2021	4.00	1.00	21,830.00	454.77	14,658.75	7,171.25
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	9,333.38	1,126.62
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA C	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	0.00	72,470.24	1,509.80	19,426.09	53,044.15
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO1037	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,425.83	53,044.41
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	6,851.74	584.26
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DA	09/06/2020	4.00	1.00	2,400.00	49.98	2,334.07	65.93
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	654.43	1,775.57
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DA	24/04/2023	4.00	1.00	4,150.00	86.44	1,057.45	3,092.55
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	14,322.08	2,177.92
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,361.85	1,548.15
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,361.85	1,548.15
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,361.85	1,548.15
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E	18/11/2022	4.00	1.00	29,995.00	624.88	10,872.91	19,122.09
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAN	13/12/2022	4.00	1.00	2,577.31	53.67	865.88	1,711.43
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAN	13/12/2022	4.00	1.00	2,577.31	53.67	865.88	1,711.43
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MAL	13/12/2022	4.00	1.00	8,936.85	186.16	3,003.38	5,933.47
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALL	13/12/2022	4.00	1.00	8,936.85	186.16	3,003.38	5,933.47
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MAL	13/12/2022	4.00	1.00	8,936.85	186.16	3,003.38	5,933.47
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALI	13/12/2022	4.00	1.00	8,936.85	186.16	3,003.38	5,933.47
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 C	13/12/2022	4.00	1.00	8,540.13	177.90	2,870.12	5,670.01
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 C	13/12/2022	4.00	1.00	7,162.03	149.19	2,406.93	4,755.10
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-386	21/07/2023	4.00	1.00	12,835.00	267.38	2,495.54	10,339.46
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN V	21/09/2023	4.00	0.00	12,836.00	267.42	1,961.08	10,874.92
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA	13/12/2022	4.00	1.00	10,850.34	226.03	3,646.62	7,203.72
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,894.42	7,693.18
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,894.42	7,693.18
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	3,894.42	7,693.18
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,848.98	5,628.14
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,848.98	5,628.14
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	2,848.98	5,628.14
12-02-54-001-0106	COMPRA ARCHIVO DE METAL GRIS	24/04/2024	4.00	1.00	15,490.00	75.29	75.29	15,414.71
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,811.16	159.84
12-03-01-075-0104	SILLA PARA SER UTILIZADO EN CAJA	19/02/2024	4.00	1.00	9,075.00	189.04	441.09	8,633.91
12-03-01-075-0107	SILLA SK-807V PARA SER UTILIZADC	19/02/2024	4.00	1.00	4,725.01	98.42	229.65	4,495.36
12-03-01-075-0108	SILLA SK-807V PARA SER UTILIZADC	19/02/2024	4.00	1.00	4,725.01	98.42	229.65	4,495.36
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP E	15/06/2022	4.00	1.00	5,045.00	105.08	2,364.30	2,680.70

12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARC	11/06/2021	4.00	1.00	21,830.00	454.77	15,750.20	6,079.80
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	1,110.16	7,439.84
12-03-04-045-0167	CALCULADORA D/ESC SHARP 12 DIG	30/01/2024	4.00	1.00	8,550.00	178.10	540.24	8,009.76
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	2,042.19	57.81
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	2,042.19	57.81
12-03-53-074-0185	SILLA SECRETARIAL GIRATORIA CO	18/03/2024	4.00	1.00	7,100.00	147.90	216.92	6,883.08
12-03-53-074-0186	SILLA SECRETARIAL KTM293-1 NEGR	18/03/2024	4.00	1.00	7,100.00	147.90	216.92	6,883.08
12-03-53-074-0187	SILLA OFIC. NEGRA KTM293-1	18/03/2024	4.00	1.00	7,100.00	147.90	216.92	6,883.08
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 2	18/10/2022	4.00	1.00	58,437.50	1,217.43	22,441.29	35,996.21
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,790.91	579.09
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,270.83	498.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,324.43	825.57
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CON	20/04/2022	4.00	1.00	16,850.00	351.02	8,541.49	8,308.51
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INV	25/05/2021	4.00	1.00	42,000.00	874.98	30,799.30	11,200.70
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA	16/07/2021	4.00	1.00	2,761.34	57.51	1,926.58	834.76
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALAI	10/12/2021	4.00	1.00	16,599.99	345.81	9,924.75	6,675.24
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONA	24/02/2023	4.00	1.00	18,000.00	374.98	5,299.72	12,700.28
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSO	19/04/2023	4.00	1.00	17,500.00	364.56	4,508.39	12,991.61
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INV	29/09/2020	4.00	1.00	39,000.00	812.48	34,963.72	4,036.28
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERT.	15/07/2021	4.00	10.00	31,000.00	645.62	21,649.79	9,350.21
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVEF	27/08/2021	4.00	1.00	31,000.00	645.81	20,752.03	10,247.97
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H1	28/01/2022	4.00	1.00	33,000.00	687.48	18,630.71	14,369.29
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERI	15/11/2023	4.00	1.00	20,000.00	416.65	2,291.57	17,708.43
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MAD	17/02/2023	4.00	1.00	15,700.00	327.06	4,698.76	11,001.24
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MAD	17/02/2023	4.00	1.00	15,700.00	327.06	4,698.76	11,001.24
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MAD	17/02/2023	4.00	1.00	15,700.00	327.06	4,698.76	11,001.24
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADER.	13/03/2023	4.00	1.00	15,700.00	327.06	4,448.02	11,251.98
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADER.	13/03/2023	4.00	1.00	15,700.00	327.06	4,448.02	11,251.98
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADER.	13/03/2023	4.00	1.00	15,700.00	327.06	4,448.02	11,251.98
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADER.	13/03/2023	4.00	1.00	15,700.00	327.06	4,448.02	11,251.98
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADER.	09/10/2023	4.00	1.00	16,000.00	333.31	2,244.29	13,755.71
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL ARE	18/05/2022	4.00	1.00	3,000.00	62.48	1,464.11	1,535.89
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, I	10/12/2021	4.00	1.00	6,499.99	135.40	3,885.98	2,614.01
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN	28/04/2022	4.00	1.00	5,299.99	110.40	2,656.96	2,643.03
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN	28/10/2021	4.00	1.00	26,000.00	541.65	16,303.66	9,696.34
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,838.71	2,961.29
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZ	25/10/2022	4.00	1.00	11,747.73	244.72	4,453.90	7,293.83
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRET	13/03/2023	4.00	1.00	7,000.00	145.81	1,983.02	5,016.98
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	9,216.75	48,995.11
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EI	28/04/2022	4.00	1.00	6,766.67	140.95	3,392.20	3,374.47
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EI	28/04/2022	4.00	1.00	6,766.67	140.95	3,392.20	3,374.47

13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRET	13/03/2023	4.00	1.00	7,000.00	145.81	1,983.02	5,016.98
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRET	13/03/2023	4.00	1.00	7,000.00	145.81	1,983.02	5,016.98
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRET	13/03/2023	4.00	1.00	7,000.00	145.81	1,983.02	5,016.98
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRET	13/03/2023	4.00	1.00	7,000.00	145.81	1,983.02	5,016.98
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZ	09/10/2023	4.00	1.00	7,500.00	156.23	1,051.95	6,448.05
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZ	09/10/2023	4.00	1.00	6,800.00	141.65	953.77	5,846.23
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE	28/01/2022	4.00	1.00	1,900.00	39.56	1,072.08	827.92
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE C	28/01/2022	4.00	1.00	1,900.00	39.56	1,072.08	827.92
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADER.	09/10/2023	4.00	1.00	16,000.00	333.31	2,244.29	13,755.71
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL	28/04/2022	4.00	1.00	6,766.67	140.95	3,392.20	3,374.47
15-00-01-075-0061	SILLON EJECUTIVO FULKRUM 069, SC	29/12/2022	4.00	1.00	15,254.40	317.78	5,105.67	10,148.73
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTA	07/02/2023	4.00	1.00	9,281.41	193.34	2,842.10	6,439.31
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZC	07/02/2023	4.00	1.00	9,281.41	193.34	2,842.10	6,439.31
15-01-00-001-1485	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1486	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1487	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1488	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1489	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1490	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1491	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1492	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1493	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1494	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-001-1495	MODULO METALICO CON RUEDAS CC	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
15-01-00-005-2308	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMIN	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO D	27/07/2023	4.00	1.00	70,790.01	1,474.77	13,469.57	57,320.44
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM	27/07/2023	4.00	1.00	13,490.00	281.02	2,566.65	10,923.35
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM	27/07/2023	4.00	1.00	13,490.00	281.02	2,566.65	10,923.35
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WEI	27/07/2023	4.00	1.00	7,990.00	166.44	1,520.15	6,469.85
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BA	27/07/2023	4.00	1.00	6,820.00	142.06	1,297.48	5,522.52
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92

15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIEN	27/07/2023	4.00	1.00	26,289.52	547.68	5,002.14	21,287.38
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIEN	27/07/2023	4.00	1.00	16,490.32	343.53	3,137.57	13,352.75
15-01-00-079-0056	SOFÁ DE 3 ASIENOS C/NEGRO EN P	27/07/2023	4.00	1.00	38,870.00	809.77	7,395.90	31,474.10
15-01-00-079-0060	SOFA DE 1 ASIEN EN PIEL SINTETI	27/07/2023	4.00	1.00	15,820.00	329.56	3,009.98	12,810.02
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLO	29/12/2022	4.00	1.00	2,871.12	59.79	960.63	1,910.49
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLO	29/12/2022	4.00	1.00	2,871.12	59.79	960.63	1,910.49
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLO	29/12/2022	4.00	1.00	2,871.12	59.79	960.63	1,910.49
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLO	29/12/2022	4.00	1.00	2,871.12	59.79	960.63	1,910.49
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU	19/03/2021	4.00	1.00	61,923.38	1,290.05	48,247.87	13,675.51
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,0	19/03/2021	4.00	1.00	34,383.37	716.30	26,789.62	7,593.75
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 I	30/06/2022	4.00	1.00	2,500.00	52.06	1,145.32	1,354.68
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,449.18	2,915.91
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,449.18	2,915.91
16-01-51-024-0050	ESCRITORIO METAL BEECH CON PL.	22/09/2023	4.00	1.00	8,378.39	174.53	1,274.07	7,104.32
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	970.43	1,529.57
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	970.43	1,529.57

16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	970.43	1,529.57
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOI	15/07/2020	4.00	1.00	8,500.00	177.06	8,062.13	437.87
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COI	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COI	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5AVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS C	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRI:	09/09/2020	4.00	1.00	11,200.05	233.31	10,195.65	1,004.40
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X	09/09/2020	4.00	1.00	11,200.05	233.31	10,195.65	1,004.40
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,525.71	1,674.29
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,695.54	1,204.46
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,305.32	3,594.69
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,305.32	3,594.69
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	8,933.25	7,066.75
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL F	12/10/2022	4.00	0.00	11,500.00	239.58	4,464.18	7,035.82
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA	12/10/2022	4.00	0.00	11,500.01	239.58	4,464.18	7,035.83
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	10,172.66	17,677.34
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP €	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP €	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP €	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP €	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIP:	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,0	23/03/2021	4.00	0.00	40,946.00	853.04	31,789.96	9,156.04
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,618.18	4,481.82
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL2	13/03/2023	4.00	1.00	8,100.00	168.73	2,294.73	5,805.27
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,751.36	3,114.05
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,751.36	3,114.04
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	3,687.91	5,812.09
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRET	12/10/2022	4.00	0.00	7,499.99	156.25	2,911.46	4,588.53
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEG	24/10/2023	4.00	1.00	7,521.00	156.67	976.58	6,544.42
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	6,525.71	1,674.29
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	6,237.50	2,762.50
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL C	22/09/2023	4.00	1.00	6,471.61	134.80	984.04	5,487.57
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y C	04/08/2022	4.00	0.00	8,000.00	166.67	3,483.40	4,516.60
17-01-00-005-2300	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
17-01-50-005-1663	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIA	10/10/2023	4.00	1.00	18,290.00	381.02	2,552.83	15,737.17
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
17-01-51-051-0037	MESA DE CENTRO	09/02/2024	4.00	1.00	2,900.00	60.40	161.06	2,738.94
17-01-51-079-0008	JUEGO DE SALA MARVIN , DOS SOFA	23/01/2024	4.00	1.00	51,200.00	1,066.65	3,484.39	47,715.61
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP €	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIP:	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	913.01	7,737.42

17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	913.01	7,737.42
17-01-52-045-085	CALCULADORA SHARP EL 2630	25/04/2024	4.00	1.00	8,975.01	31.16	31.16	8,943.85
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,086.34	3,222.97
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,086.34	3,222.97
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,086.34	3,222.97
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,086.34	3,222.97
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,086.34	3,222.97
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	5,506.89	1,141.23
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	6,411.24	5,688.76
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	4,495.91	11,450.32
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,456.39	11,349.71
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,456.39	11,349.71
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	3,104.86	9,211.95
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN C	17/06/2020	4.00	0.00	3,835.00	79.90	3,710.02	124.98
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN C	17/06/2020	4.00	0.00	3,835.00	79.90	3,710.02	124.98
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN	12/11/2021	4.00	0.00	12,036.00	250.75	7,422.20	4,613.80
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	28/02/2023	4.00	0.00	14,396.00	299.92	4,208.88	10,187.12
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	28/02/2023	4.00	0.00	14,396.00	299.92	4,208.88	10,187.12
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	28/02/2023	4.00	0.00	14,396.00	299.92	4,208.88	10,187.12
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	28/02/2023	4.00	0.00	14,396.00	299.92	4,208.88	10,187.12
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	28/02/2023	4.00	0.00	14,396.00	299.92	4,208.88	10,187.12
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN M	15/03/2023	4.00	0.00	13,676.20	284.92	3,855.92	9,820.28
17-03-55-001-0063	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	24.28	24.28	6,970.72
17-03-55-001-0064	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	24.28	24.28	6,970.72
18-01-50-005-1641	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO	20/11/2020	4.00	1.00	13,800.00	287.48	11,834.59	1,965.41
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN	08/12/2022	4.00	1.00	11,587.60	241.39	4,047.30	7,540.30
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN	08/12/2022	4.00	1.00	11,587.60	241.39	4,047.30	7,540.30
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN	08/12/2022	4.00	1.00	11,587.60	241.39	4,047.30	7,540.30
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN	08/12/2022	4.00	1.00	11,587.60	241.39	4,047.30	7,540.30
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN	08/12/2022	4.00	1.00	11,587.60	241.39	4,047.30	7,540.30
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN	08/12/2022	4.00	1.00	3,387.92	70.56	1,183.06	2,204.86
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN	08/12/2022	4.00	1.00	3,387.92	70.56	1,183.06	2,204.86
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN	08/12/2022	4.00	1.00	3,387.92	70.56	1,183.06	2,204.86

18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN	08/12/2022	4.00	1.00	3,387.92	70.56	1,183.06	2,204.86
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN	08/12/2022	4.00	1.00	3,387.93	70.56	1,183.06	2,204.87
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA	18/11/2022	4.00	1.00	8,260.00	172.06	2,999.58	5,260.42
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,970.90	5,289.10
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,970.90	5,289.10
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA L	23/11/2022	4.00	1.00	8,260.00	172.06	2,970.90	5,289.10
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	2,970.90	5,289.10
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGI	23/11/2022	4.00	1.00	7,419.84	154.56	2,668.74	4,751.10
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGI	23/11/2022	4.00	1.00	10,421.76	217.10	3,748.59	6,673.17
19-01-052-075-0038	SILLON EJECUTIVO KIEV 2222, COLOI	22/02/2024	4.00	1.00	11,470.54	238.95	541.62	10,928.92
19-01-052-075-0039	SILLON GERENCIAL SOFIA 2207, SIMI	22/02/2024	4.00	1.00	8,397.82	174.93	396.51	8,001.31
19-01-052-075-0040	SILLA DE VISITAS IBIS 3140B TELA Y	22/02/2024	4.00	1.00	6,011.40	125.22	283.83	5,727.57
19-01-052-075-0041	SILLA DE VISITAS, IBIS 3140B, TELA	22/02/2024	4.00	1.00	6,011.39	125.22	283.83	5,727.56
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA	29/09/2023	4.00	1.00	7,058.76	147.04	1,034.18	6,024.58
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	3,528.78	5,371.22
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.04	229.65	1,615.20	9,408.84
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.04	229.65	1,615.20	9,408.84
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GA\	29/09/2023	4.00	1.00	11,024.03	229.65	1,615.20	9,408.83
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF3	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GA\	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	18,637.40	6,850.60
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF047	17/05/2022	4.00	1.00	29,100.00	606.23	14,226.20	14,873.80
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADOR	18/03/2021	4.00	1.00	160,146.48	3,336.36	124,891.08	35,255.40
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADOR	18/03/2021	4.00	1.00	160,146.47	3,336.36	124,891.08	35,255.39
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADOR	18/03/2021	4.00	1.00	160,146.48	3,336.36	124,891.08	35,255.40
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 1800	18/03/2021	4.00	1.00	46,174.49	961.95	36,008.99	10,165.50
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL B.	28/05/2021	4.00	1.00	5,097.60	106.18	3,726.92	1,370.68
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	3,138.01	861.99
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16

20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	0.00	5,758.40	119.97	4,210.95	1,547.45
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	0.00	5,758.40	119.97	4,210.95	1,547.45
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ES	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
20-01-52-074-0122	BANCADA METALICA CON ASIENOS	28/05/2021	4.00	1.00	12,224.80	254.66	8,938.57	3,286.23
20-01-52-074-0123	BANCADA METALICA CON ASIENOS	28/05/2021	4.00	1.00	12,224.80	254.66	8,938.57	3,286.23
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEG	08/05/2023	4.00	1.00	9,500.00	197.90	2,328.62	7,171.38
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	1,667.37	11,598.83
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	1,814.95	12,625.25
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,256.18	7,243.82
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,256.18	7,243.82
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	4,532.86	9,627.14
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	23,455.66	11,294.34
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU N	09/09/2022	4.00	1.00	12,000.00	249.98	4,924.61	7,075.39
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA	14/03/2023	4.00	1.00	8,900.00	185.40	2,515.26	6,384.74
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN	24/05/2023	4.00	1.00	14,300.00	297.90	3,356.34	10,943.66
22-01-00-001-1504	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1505	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1506	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1507	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1508	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1509	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1510	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1511	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1512	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1513	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1514	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-001-1515	MODULO METALICO CON RUEDAS CO	27/07/2023	4.00	1.00	5,090.00	106.02	968.32	4,121.68
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	18,150.00	378.10	3,453.31	14,696.69
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO D	27/07/2023	4.00	1.00	70,790.01	1,474.77	13,469.57	57,320.44
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44

22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM	27/07/2023	4.00	1.00	13,490.00	281.02	2,566.65	10,923.35
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR F	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR F	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR F	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTO	27/07/2023	4.00	1.00	26,289.52	547.68	5,002.14	21,287.38
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTO	27/07/2023	4.00	1.00	16,490.38	343.53	3,137.57	13,352.81
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SIN	27/07/2023	4.00	1.00	17,320.00	360.81	3,295.40	14,024.60
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL S	27/07/2023	4.00	1.00	38,870.00	809.77	7,395.90	31,474.10
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADC	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	44,712.45	22,287.55
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	3,987.74	3,933.80
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON F	22/11/2021	4.00	1.00	16,228.12	338.06	9,905.16	6,322.96
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US18C	17/08/2021	4.00	1.00	2,900.00	60.40	1,934.81	965.19
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,934.81	965.19
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,934.81	965.19
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,934.81	965.19

22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,934.81	965.19
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	2,001.44	998.56
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,684.68	9,243.77
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,684.68	9,243.77
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	1,684.68	9,243.77
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	1,684.39	9,242.45
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	3,746.67	3,853.33
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630P	11/05/2022	4.00	1.00	7,600.00	158.31	3,746.67	3,853.33
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	1,466.36	7,083.64
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	13,456.04	8,488.96
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	7,758.26	12,741.74
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A CO	11/05/2023	4.00	0.00	16,450.00	342.71	3,998.28	12,451.72
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	1,026.63	648.37
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUM	08/11/2022	4.00	1.00	11,117.44	231.59	4,106.86	7,010.58
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUM	08/11/2022	4.00	1.00	11,117.44	231.59	4,106.86	7,010.58
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR F	08/11/2022	4.00	1.00	11,793.96	245.69	4,356.90	7,437.06
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR F	08/11/2022	4.00	1.00	11,793.96	245.69	4,356.90	7,437.06
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	4,850.31	3,169.69
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	3,160.47	5,834.53
23-01-53-051-0033	MESA CON BASE DE METAL CON TOF	18/03/2021	4.00	1.00	2,500.00	52.06	1,948.78	551.22
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADI	07/03/2022	4.00	1.00	13,400.00	279.15	7,202.07	6,197.93
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	11,599.07	400.93
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	9,665.58	334.42
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,319.58	460.42
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,319.58	460.42
24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	17,450.01	363.52	3,320.15	14,129.86
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMII	27/07/2023	4.00	1.00	18,150.00	378.10	3,453.31	14,696.69
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENC	27/07/2023	4.00	1.00	12,790.00	266.44	2,433.48	10,356.52
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 C	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 C	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 C	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44

24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,487.56	14,842.44
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM	27/07/2023	4.00	1.00	15,360.00	319.98	2,922.48	12,437.52
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WEI	27/07/2023	4.00	1.00	7,990.00	166.44	1,520.15	6,469.85
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAI	27/07/2023	4.00	1.00	22,450.00	467.69	4,271.57	18,178.43
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAI	27/07/2023	4.00	1.00	22,450.00	467.69	4,271.57	18,178.43
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, S	27/07/2023	4.00	1.00	8,490.01	176.85	1,615.23	6,874.78
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EI	27/07/2023	4.00	1.00	5,680.00	118.31	1,080.57	4,599.43
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,482.07	6,307.92
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19

24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SO	27/07/2023	4.00	1.00	6,990.00	145.60	1,329.81	5,660.19
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR E	27/07/2023	4.00	1.00	17,990.00	374.77	3,422.90	14,567.10
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIEN	27/07/2023	4.00	1.00	21,710.01	452.27	4,130.73	17,579.28
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,798.64	11,051.36
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,798.64	11,051.36
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	2,798.64	11,051.36
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,378.32	10,121.68
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,378.32	10,121.68
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	2,369.64	10,130.36
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	5,935.67	9,864.33
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,898.11	7,721.89
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.CC	22/03/2023	4.00	1.00	10,620.00	221.23	2,898.11	7,721.89
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	2,898.11	7,721.89
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	3,384.37	9,577.93
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	4,407.22	12,472.68
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARC	12/04/2023	4.00	1.00	16,879.90	351.64	4,407.22	12,472.68
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARC	14/04/2023	4.00	1.00	16,879.90	351.64	4,407.22	12,472.68
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	4,874.58	8,125.42
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINER	01/11/2022	4.00	1.00	9,300.00	193.73	3,487.14	5,812.86
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	2,898.11	7,721.89
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	2,898.11	7,721.89
25-01-024-0029	ESCRITORIO DE METAL CON GAVETA	30/08/2021	4.00	1.00	9,000.00	187.48	6,005.61	2,994.39
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y	27/10/2022	4.00	1.00	19,470.00	405.60	7,354.88	12,115.12
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	4,107.18	10,642.82
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	1,591.62	10,798.38
25-01-50-005-1671	IMPRESORA EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEC	15/10/2020	4.00	1.00	10,500.00	218.73	9,310.61	1,189.39
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CRE	22/03/2021	4.00	1.00	10,500.00	218.73	8,165.92	2,334.08
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	2,471.97	5,528.03
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	2,957.11	7,662.89
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE META	28/08/2023	4.00	1.00	9,499.99	197.90	1,602.99	7,897.00
25-01-51-001-0072	ARCHIVO STAKEN MODULAR HM-518	15/01/2024	4.00	0.00	9,100.00	189.58	669.85	8,430.15
25-01-51-001-0073	ARCHIVO STAKEN MODULAR HM-518	15/01/2024	4.00	1.00	9,100.00	189.56	669.78	8,430.22
25-01-51-001-0074	ARCHIVO DE 4 GABETAS GRIS	13/03/2024	4.00	1.00	12,500.00	260.40	416.64	12,083.36
25-01-51-001-0075	ARCHIVO DE 4 GABETAS GRIS	14/03/2024	4.00	1.00	12,500.00	260.40	407.96	12,092.04
25-01-51-001-0076	ARCHIVO DE 4 GAVETAS	17/04/2024	4.00	1.00	12,500.00	112.84	112.84	12,387.16

25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	0.00	10,999.00	1.00
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	11,527.48	1,472.52
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	8,776.16	9,513.84
25-01-51-005-0129	IMPRESORA EPSON L5590 INALAMBR	12/01/2024	4.00	1.00	26,550.00	553.10	2,009.60	24,540.40
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	41,966.43	15,533.57
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	4,661.34	32,838.66
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFI	02/11/2023	4.00	1.00	37,500.00	781.23	4,661.34	32,838.66
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	2,873.61	4,776.39
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,471.69	4,778.31
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	2,469.66	5,505.34
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	2,220.47	5,754.53
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	977.38	8,797.62
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	0.00	6,199.00	1.00
25-01-51-051-0002	MESA DE CENTRO LN CRISTAL	07/02/2024	4.00	1.00	2,900.00	60.40	165.09	2,734.91
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,139.37	3,524.63
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,139.37	3,524.63
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	814.47	3,135.53
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	814.47	3,135.53
25-01-51-075-0093	SILLON EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	6,591.12	738.87
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER (	21/09/2020	4.00	1.00	3,465.38	72.17	3,115.34	350.04
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER (	21/09/2020	4.00	1.00	3,465.38	72.17	3,115.34	350.04
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA	30/08/2021	4.00	0.00	4,500.00	93.75	3,003.12	1,496.88
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TEL	30/08/2021	4.00	1.00	4,500.00	93.73	3,002.48	1,497.52
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRAND	30/08/2021	4.00	1.00	6,500.00	135.40	4,337.31	2,162.69
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,467.45	732.55
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	842.68	5,647.32
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,467.45	732.55
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGR	28/09/2021	4.00	1.00	6,500.00	135.40	4,206.43	2,293.57
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALL	28/09/2021	4.00	1.00	6,500.00	135.40	4,206.43	2,293.57
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALL	28/09/2021	4.00	1.00	5,500.00	114.56	3,559.00	1,941.00
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALL	28/09/2021	4.00	1.00	5,500.00	114.56	3,559.00	1,941.00
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	5,126.11	8,443.89
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	3,089.93	6,910.07
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	842.68	5,647.32
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	842.68	5,647.32
25-01-51-079-0001	JUEGO DE SALA LN MARVIN NEGRO	07/02/2024	4.00	1.00	51,200.00	1,066.65	2,915.51	48,284.49
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
25-01-52-005-2299	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TEL	10/11/2020	4.00	1.00	4,600.00	95.81	3,966.53	633.47
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	3,361.32	5,488.68
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87

26-01-52-001-0114	MODULO MET/CON RUD PARA LA DE	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE N	23/02/2022	4.00	1.00	20,545.00	428.00	11,199.33	9,345.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTAD	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
26-01-52-007-0016	AIRE ACONDICIONADO PARA SER UT	19/08/2021	4.00	1.00	67,000.00	1,395.81	45,224.24	21,775.76
26-01-52-045-0063	CARCULADORA CASIO PARA SER US	23/02/2022	4.00	1.00	5,830.00	121.44	3,177.68	2,652.32
26-01-52-045-0064	CARCULADORA PARA SER USADA EN	23/02/2022	4.00	1.00	3,690.00	76.85	2,010.91	1,679.09
26-01-52-045-0065	CARCULADORA PARA SER USADA EN	23/02/2022	4.00	1.00	3,690.00	76.85	2,010.91	1,679.09
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	2,191.52	13,203.48
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZA	06/10/2023	4.00	1.00	3,600.00	74.98	512.36	3,087.64
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTIL	06/10/2023	4.00	1.00	6,100.00	127.06	868.25	5,231.75
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZA	06/10/2023	4.00	1.00	3,600.00	74.98	512.36	3,087.64
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	5,961.92	1,718.08
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA D	18/01/2022	4.00	1.00	6,650.00	138.52	3,800.07	2,849.93
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NE	12/05/2022	4.00	1.00	9,850.00	205.19	4,849.32	5,000.68
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USA	09/12/2021	4.00	1.00	7,750.00	161.44	4,638.71	3,111.29
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EI	19/10/2021	4.00	1.00	472.00	9.81	297.90	174.10
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EI	19/10/2021	4.00	1.00	472.00	9.81	297.90	174.10
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EI	19/10/2021	4.00	1.00	472.00	9.81	297.90	174.10
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EI	19/10/2021	4.00	1.00	472.00	9.81	297.90	174.10
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	1,157.62	8,535.23
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180	08/11/2023	4.00	1.00	9,693.00	201.92	1,157.67	8,535.33
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR	23/12/2019	4.00	0.00	8,500.00	0.00	8,500.00	0.00
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMF	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS A	06/01/2021	4.00	1.00	15,534.54	323.62	12,890.86	2,643.68
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GER	26/06/2023	4.00	1.00	18,165.00	378.42	3,834.66	14,330.34
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CR	26/06/2023	4.00	1.00	12,025.00	250.50	2,538.40	9,486.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	2,538.40	9,486.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA AI	26/06/2023	4.00	1.00	13,480.01	280.81	2,845.54	10,634.47
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETE	23/12/2019	4.00	0.00	14,000.00	0.00	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RUEDAS CC	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78

28-01-052-001-002	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-003	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-004	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-005	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-006	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-007	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-008	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-009	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-010	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-011	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-012	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-001-013	MODULO METALICO CON RUEDAS CO	28/05/2021	4.00	1.00	6,348.40	132.24	4,641.62	1,706.78
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AV	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AV	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA A`	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA A`	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA A`	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA A`	28/05/2021	4.00	1.00	10,950.40	228.11	8,006.66	2,943.74
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA A`	28/05/2021	4.00	1.00	13,216.00	275.31	9,663.38	3,552.62
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-052-074-122	BANCADA METALICA CON 4 ASIENT	28/05/2021	4.00	1.00	12,224.80	254.66	8,938.57	3,286.23
28-01-052-074-123	BANCADA METALICA CON 4 ASIENT	28/05/2021	4.00	1.00	12,224.80	254.66	8,938.57	3,286.23
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGI	28/05/2021	4.00	1.00	9,005.76	187.60	6,584.76	2,421.00
28-01-052-075-124	SILLA DE CAJERO KAY PIEL NEGRA C	19/02/2024	4.00	1.00	6,700.00	139.56	325.64	6,374.36
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLU	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	11,758.85	11,374.15
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 B	30/03/2021	4.00	1.00	36,674.59	764.03	28,294.58	8,380.01

28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELA	30/03/2021	4.00	1.00	160,146.48	3,336.36	123,556.53	36,589.95
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METAL	30/04/2021	4.00	1.00	7,268.80	151.41	5,455.81	1,812.99
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAO	28/05/2021	4.00	1.00	6,985.60	145.51	5,107.40	1,878.20
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAO	28/05/2021	4.00	1.00	6,985.60	145.51	5,107.40	1,878.20
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAO	28/05/2021	4.00	1.00	6,985.60	145.51	5,107.40	1,878.20
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAO	28/05/2021	4.00	1.00	6,985.60	145.51	5,107.40	1,878.20
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAO	28/05/2021	4.00	1.00	6,985.60	145.51	5,107.40	1,878.20
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAY	28/05/2021	4.00	1.00	11,233.60	234.01	8,213.75	3,019.85
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAY	28/05/2021	4.00	1.00	11,233.60	234.01	8,213.75	3,019.85
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAY	28/05/2021	4.00	1.00	11,233.60	234.01	8,213.75	3,019.85
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAO	31/05/2021	4.00	1.00	12,177.60	253.68	8,887.26	3,290.34
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 12	28/05/2021	4.00	1.00	36,249.60	755.18	26,506.82	9,742.78
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-2	13/12/2021	4.00	1.00	6,300.00	131.23	3,753.18	2,546.82
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-2	13/12/2021	4.00	1.00	6,300.00	131.23	3,753.18	2,546.82
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-2	13/12/2021	4.00	1.00	6,300.00	131.23	3,753.18	2,546.82
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-2	13/12/2021	4.00	1.00	6,299.99	131.23	3,753.18	2,546.81
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA	28/05/2021	4.00	1.00	50,315.20	1,048.21	36,792.17	13,523.03
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE	28/05/2021	4.00	1.00	5,097.60	106.18	3,726.92	1,370.68
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESC	30/04/2021	4.00	1.00	4,012.00	83.56	3,010.95	1,001.05
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRIT	30/04/2021	4.00	1.00	4,012.00	83.56	3,010.95	1,001.05
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMI	30/04/2021	4.00	1.00	4,012.00	83.56	3,010.95	1,001.05
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO C	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN	30/04/2021	4.00	1.00	5,758.40	119.95	4,322.20	1,436.20
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	0.00	5,758.40	119.97	4,210.95	1,547.45
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA N	28/05/2021	4.00	1.00	5,758.40	119.95	4,210.24	1,548.16
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR E	28/05/2021	4.00	1.00	7,740.80	161.25	5,659.87	2,080.93
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGRO	28/05/2021	4.00	1.00	23,505.60	489.68	17,187.77	6,317.83
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	15,703.74	5,772.26
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVETAS MAI	08/01/2024	5.00	1.00	11,560.00	192.65	725.65	10,834.35
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVETAS MAI	08/01/2024	5.00	1.00	11,560.00	192.65	725.65	10,834.35
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONA	31/08/2021	4.00	1.00	47,500.00	989.56	31,698.91	15,801.09
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONA	31/08/2021	4.00	1.00	47,500.00	989.56	31,698.91	15,801.09
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87

29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA	10/03/2022	4.00	1.00	4,702.30	97.94	2,517.06	2,185.24
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,383.69	979.31
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	2,159.81	967.19
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,689.82	1,204.18
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.2	10/03/2022	4.00	1.00	7,500.00	156.23	4,015.11	3,484.89
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.2	10/03/2022	4.00	1.00	7,499.99	156.23	4,015.11	3,484.88
29-01-52-045-0074	PARA REGISTRAR CALCULADORA SI	26/10/2020	4.00	1.00	6,224.50	129.66	5,467.33	757.17
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	10,357.84	1,142.16
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	2,583.31	15,216.69
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	21,787.48	8,207.52
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	7,708.95	27,091.05
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	2,042.66	3,582.34
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,707.02	2,692.98
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	5,163.74	5,136.26
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	5,163.74	5,136.26
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEC	02/10/2023	4.00	1.00	6,400.00	133.31	928.73	5,471.27
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	29,354.38	16,245.62
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	12,089.03	8,910.97
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	2,338.30	8,961.70
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	6,507.12	7,192.88
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60

30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,895.40	1,604.60
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,841.06	1,558.94
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	6,098.18	4,101.82
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	1,814.12	10,685.88
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	1,668.94	9,831.06
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	20,883.99	29,916.01
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE TE	01/07/2021	4.00	1.00	4,600.00	95.81	3,257.54	1,342.46
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	10,978.60	4,521.40
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE METAL	01/07/2021	4.00	1.00	3,300.00	68.73	2,336.82	963.18
30-03-01-52-074-0170	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,336.82	963.18
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	607.02	2,288.18
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	607.02	2,288.18
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	733.86	2,766.14
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	731.43	2,768.57
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETE	03/05/2022	4.00	1.00	18,261.02	380.42	9,104.72	9,156.30
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	1,179.38	4,520.62
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,704.16	1,695.84
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPED	01/06/2023	4.00	1.00	23,680.00	493.31	5,344.19	18,335.81
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTIC	22/06/2023	4.00	1.00	3,000.00	62.48	641.46	2,358.54
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 G.	26/07/2022	4.00	1.00	11,500.00	239.56	5,070.69	6,429.31
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 C	26/07/2022	4.00	1.00	11,500.00	239.56	5,070.69	6,429.31
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GERI	11/03/2021	4.00	1.00	13,900.00	289.56	10,906.76	2,993.24
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	11,721.27	3,778.73
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATRI. S G3NY	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSO	09/08/2023	4.00	1.00	13,250.00	276.02	2,401.37	10,848.63
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 D	25/10/2023	4.00	1.00	8,500.00	177.06	1,097.77	7,402.23
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPAI	29/06/2022	4.00	0.00	7,453.99	155.29	3,421.56	4,032.43
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN F	29/06/2022	4.00	0.00	13,900.00	289.58	6,380.41	7,519.59
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN F	29/06/2022	4.00	0.00	13,900.00	289.58	6,380.41	7,519.59
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MO	28/07/2023	4.00	1.00	8,200.00	170.81	1,554.37	6,645.63
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	1,800.89	7,699.11
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADI	28/07/2023	4.00	1.00	9,500.00	197.90	1,800.89	7,699.11

31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO M	28/07/2023	4.00	1.00	14,950.00	311.44	2,834.10	12,115.90
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN P	29/06/2022	4.00	1.00	12,900.00	268.73	5,921.02	6,978.98
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,467.35	732.65
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,467.35	732.65
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,467.35	732.65
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,467.35	732.65
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	11,587.53	52,344.84
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMII	18/07/2023	4.00	1.00	18,185.00	378.83	3,573.63	14,611.37
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 4	18/07/2023	4.00	1.00	19,895.00	414.46	3,909.74	15,985.26
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 4	18/07/2023	4.00	1.00	19,895.00	414.46	3,909.74	15,985.26
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 4	18/07/2023	4.00	1.00	13,579.99	282.90	2,668.69	10,911.30
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 4	18/07/2023	4.00	1.00	13,579.99	282.90	2,668.69	10,911.30
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BA	18/07/2023	4.00	1.00	4,207.00	87.62	826.55	3,380.45
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SC	18/07/2023	4.00	1.00	8,495.00	176.96	1,669.32	6,825.68
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, S	18/07/2023	4.00	1.00	6,995.00	145.71	1,374.53	5,620.47
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR	18/07/2023	4.00	1.00	7,799.00	162.46	1,532.54	6,266.46

32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR E	18/07/2023	4.00	1.00	17,994.72	374.87	3,536.27	14,458.45
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR E	18/07/2023	4.00	1.00	17,994.72	374.87	3,536.27	14,458.45
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR E	18/07/2023	4.00	1.00	17,994.72	374.87	3,536.27	14,458.45
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR E	18/07/2023	4.00	1.00	17,994.72	374.87	3,536.27	14,458.45
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PII	18/07/2023	4.00	1.00	17,340.01	361.23	3,407.60	13,932.41
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PII	18/07/2023	4.00	1.00	38,951.00	811.46	7,654.77	31,296.23
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,225.36	552.64
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,225.36	552.64
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,650.81	1,249.19
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	883.84	2,916.16
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	40,228.70	22,061.87
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NC	11/04/2023	4.00	1.00	38,055.00	792.79	10,015.58	28,039.42
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	15,187.70	19,917.30
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PAF	08/08/2022	4.00	0.00	12,410.11	258.54	5,369.02	7,041.09
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL P.	29/06/2023	4.00	1.00	18,290.00	381.02	3,822.90	14,467.10
32-01-52-045-076	MAQUINA SUMADORA PARA SER US	29/11/2023	4.00	1.00	7,775.02	161.96	815.20	6,959.82
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO	29/11/2023	4.00	1.00	7,775.02	161.96	815.20	6,959.82
32-01-52-045-078	MAQUINA SUMADORA CASIO PARA U	29/11/2023	4.00	1.00	7,775.02	161.96	815.20	6,959.82
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,419.54	1,946.46
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF3	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,471.45	20,199.81
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA CO	25/05/2023	4.00	1.00	73,750.00	1,536.44	17,208.13	56,541.87
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,127.12	1,772.88
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,127.12	1,772.88
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP6	05/04/2023	4.00	1.00	72,470.24	1,509.78	19,375.51	53,094.73
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIP	25/05/2023	4.00	1.00	68,358.45	1,424.11	15,950.03	52,408.42
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-263	27/12/2022	4.00	1.00	10,030.00	208.94	3,370.90	6,659.10
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-263	27/06/2023	4.00	1.00	11,530.00	240.19	2,377.88	9,152.12
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESC	27/06/2023	4.00	1.00	11,530.00	240.19	2,425.92	9,104.08
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	7,559.11	2,186.65
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-01-	24/03/2021	4.00	1.00	1,754.24	36.53	1,360.13	394.11
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	7,559.11	2,186.65
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-5	24/03/2021	4.00	1.00	1,754.24	36.53	1,360.13	394.11
33-01-55-007-0311	AIRE ACONDICIONADOTECNOMASTE	29/09/2021	4.00	1.00	42,995.00	895.71	27,796.87	15,198.13
					130,886,070.98	2,568,820.28	55,404,176.77	75,481,894.21



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



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



Relación de Activos Fijos de la Institución Al 31/05/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
00-01-00-001-1584	MODULO METALICO CON RUEDAS, DE	09/02/2024	4.00	1.00	6,029.80	125.60	460.53	5,569.27
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LASERJ	16/09/2020	4.00	1.00	28,000.00	583.31	25,937.85	2,062.15
00-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	142,407.69	44,187.62
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-01-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	23,411.12	57,823.46
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
00-01-00-007-0845	AIRE ACONDICIONADO SPLIT DE 24000	20/01/2020	4.00	1.00	53,309.99	0.00	53,308.99	1.00
00-01-00-007-0848	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0849	AIRE/AC. DE 5 TONELADAS	20/01/2020	4.00	1.00	189,877.49	0.00	189,876.49	1.00
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	40,780.59	5,716.01
00-01-00-027-0083	ESTANTE MODERNO	21/03/2024	4.00	1.00	15,894.54	331.12	772.61	15,121.93
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NA'	20/09/2022	4.00	1.00	17,051.00	355.21	7,222.60	9,828.40
00-01-00-040-0230	CREDENZA EN ACABADO DE MADERA	21/03/2024	4.00	1.00	14,934.08	311.11	725.92	14,208.16
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	6,084.75	8,280.22
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	4,626.44	6,296.23
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	220,809.44	120,356.33
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	4,881.27	7,013.13
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE	24/11/2022	4.00	1.00	9,484.00	197.56	3,595.59	5,888.41
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE	24/11/2022	4.00	1.00	9,484.00	197.56	3,595.59	5,888.41
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,527.60	5,985.84
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,784.16	973.50
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95

00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	170,241.45	23,858.98
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE ME	17/03/2023	4.00	1.00	7,487.71	155.97	2,256.37	5,231.34
00-01-20-040-0227	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-01-20-040-0228	CREDENZA EN MELAMINA 120X40 CM C	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA I	16/12/2020	4.00	1.00	6,501.90	135.44	5,620.76	881.14
00-01-20-074-2875	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-20-074-2876	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-20-074-2877	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-20-074-2878	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-20-074-2880	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-20-074-2948	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,650.59	2,801.36
00-01-20-074-3122	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAP	05/08/2022	4.00	1.00	22,143.88	461.31	10,087.31	12,056.57
00-01-21-001-1342	MODULO METALICO CON RUEDA S ALI	16/12/2020	4.00	1.00	6,313.01	131.50	5,457.25	855.76
00-01-21-001-1343	MODULO METALICO CON RUEDA S ALI	16/12/2020	4.00	1.00	6,313.01	131.50	5,457.25	855.76
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	17,783.58	2,786.16
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	17,783.58	2,786.16
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X11	16/12/2020	4.00	1.00	8,134.50	169.45	7,032.17	1,102.33
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X11	16/12/2020	4.00	1.00	8,134.49	169.45	7,032.17	1,102.32
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA I	16/12/2020	4.00	1.00	6,501.90	135.44	5,620.76	881.14
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA I	16/12/2020	4.00	1.00	6,501.90	135.44	5,620.76	881.14
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA I	16/12/2020	4.00	1.00	6,501.90	135.44	5,620.76	881.14
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,836.71	1,071.88
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	6,836.71	1,071.88
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEG	16/12/2020	4.00	1.00	12,590.91	262.29	10,885.03	1,705.88
00-01-30--074-2965	SILLA EXCITE RECLINABLE CON BRAZ	18/04/2023	4.00	1.00	9,313.74	194.02	2,599.87	6,713.87
00-01-30-001-1366	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1367	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1368	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1369	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1370	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1371	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1372	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1373	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1374	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-01-30-001-1416	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-001-1417	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-001-1418	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-001-1419	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-001-1420	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-001-1423	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67

00-01-30-001-1424	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-30-005-1680	COMPUTADORA DE ESCRITORIO P/ DIS	10/12/2020	4.00	1.00	144,437.66	3,009.10	125,479.47	18,958.19
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILIZ/	30/11/2023	4.00	1.00	126,495.01	2,635.29	15,899.58	110,595.43
00-01-30-023-0812	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-30-023-0813	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-30-023-0814	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-30-023-0816	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-30-023-0817	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-30-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.2C	18/04/2023	4.00	1.00	15,430.86	321.46	4,307.56	11,123.30
00-01-30-051-0562	MESA DE ESQUINA DE CRISTAL Y BASI	07/12/2022	4.00	1.00	6,820.40	142.07	2,528.85	4,291.55
00-01-30-074-2879	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	0.00	5,710.78	118.97	2,589.58	3,121.20
00-01-30-074-2895	SILLA DE VISITA NEGRA ESP. ENMALL,	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-30-074-2897	SILLA DE VISITA NEGRA ESP. ENMALL,	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-30-074-2932	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-01-30-074-2933	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-01-30-074-2946	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,650.59	2,801.36
00-01-30-074-2947	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,650.59	2,801.36
00-01-30-074-2963	SILLA LUCY COLOR BANCO EN POLIPR	18/04/2023	4.00	1.00	5,044.50	105.07	1,407.94	3,636.56
00-01-30-074-2964	SILLA LUCY COLOR BANCO EN POLIPR	18/04/2023	4.00	1.00	5,044.50	105.07	1,407.94	3,636.56
00-01-30-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-01-40-001-1409	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1410	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1411	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1412	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1413	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1414	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-001-1415	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-01-40-005-2157	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-01-40-005-2159	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-01-40-005-2170	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-01-40-023-0821	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-01-40-023-0822	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,797.81	8,140.94
00-01-40-023-0823	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	4,797.81	8,140.94
00-01-40-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIC	29/05/2023	4.00	1.00	7,487.71	155.97	1,882.04	5,605.67
00-01-40-040-0120	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-01-40-040-0136	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-01-40-040-0137	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-01-40-040-0139	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,136.72	6,191.94
00-01-40-040-0140	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,136.72	6,191.94
00-01-40-051-0450	MESA DE CENTRO BASE METAL TOPE I	19/11/2021	4.00	1.00	7,014.73	146.12	4,437.18	2,577.55
00-01-40-051-0452	MESA DE CONFERENCIA ON TOPE EN \	08/08/2022	4.00	1.00	17,869.56	372.26	8,102.86	9,766.70

00-01-40-051-0457	MESA DE ESQUINA DE CRISTAL Y BASI	08/08/2022	4.00	0.00	10,559.44	219.99	4,788.45	5,770.99
00-01-40-051-0458	MESA DE ESQUINA DE CRISTAL Y BASI	08/08/2022	4.00	1.00	10,559.44	219.97	4,788.01	5,771.43
00-01-40-074-2889	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2890	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2891	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2892	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2893	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2894	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-01-40-074-2924	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-01-40-074-2925	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-01-40-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-01-40-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	12,482.75	15,045.47
00-01-40-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO PI	07/12/2022	4.00	1.00	40,120.00	835.81	14,877.42	25,242.58
00-01-40-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO PI	07/12/2022	4.00	1.00	40,120.00	835.81	14,877.42	25,242.58
00-01-40-079-0045	SOFA DE 2 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	8,499.85	18,640.15
00-01-40-079-0046	SOFA DE 2 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	8,499.85	18,640.15
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METAL	11/11/2021	4.00	1.00	20,701.92	431.27	13,211.24	7,490.68
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	14,639.06	8,300.14
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	14,639.06	8,300.14
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	14,639.06	8,300.14
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE	19/11/2021	4.00	1.00	6,883.65	143.39	4,354.28	2,529.37
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE	19/11/2021	4.00	1.00	6,883.65	143.39	4,354.28	2,529.37
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK	19/11/2021	4.00	1.00	7,622.80	158.79	4,821.92	2,800.88
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	0.00	15,281.54	318.37	9,667.83	5,613.71
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	0.00	15,281.54	318.37	9,667.83	5,613.71
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMI	19/11/2021	4.00	1.00	15,281.54	318.34	9,666.93	5,614.61
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMI	23/05/2022	4.00	1.00	21,171.88	441.06	10,703.06	10,468.82
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMI	23/05/2022	4.00	1.00	21,171.88	441.06	10,703.06	10,468.82
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMI	23/05/2022	4.00	1.00	21,171.88	441.06	10,703.06	10,468.82
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEC	19/11/2021	4.00	1.00	40,883.70	851.72	25,863.90	15,019.80
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEC	19/11/2021	4.00	1.00	31,139.73	648.72	19,699.47	11,440.26
00-02-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INV	12/06/2020	4.00	1.00	59,272.54	1,234.82	58,777.43	495.11
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	75,003.98	80,177.82
00-02-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BASI	08/08/2022	4.00	1.00	10,559.44	219.97	4,788.01	5,771.43
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 60	25/08/2022	4.00	1.00	11,607.66	241.81	5,126.37	6,481.29
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,066.16	5,141.38
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,066.16	5,141.38
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,066.16	5,141.38
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,066.16	5,141.38
00-02-00-074-2934	SILLA VIS. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-02-00-074-2935	SILLA VIS. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	9,911.98	4,319.77
00-02-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	3,656.21	13,663.79
00-02-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	8,205.67	30,664.33
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180Q&	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318Q	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	23,411.12	57,823.46
00-04-00-001-1341	ARCHIVO DE METAL 4 GAV. 8/12/X11 C.	26/02/2020	4.00	1.00	8,932.60	0.00	8,931.60	1.00
00-04-00-001-1391	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1392	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1393	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1394	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1395	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1396	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-001-1397	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	4,570.98	13,365.02
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGA	24/05/2023	4.00	1.00	17,936.00	373.65	4,570.98	13,365.02
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,582.13	12,516.88
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,640.87	12,458.14
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	1,582.13	12,516.88
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36

00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	1,977.78	12,121.23
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,977.78	12,121.23
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	1,977.78	12,121.23
00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318Q	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3180Q&	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-04-00-005-1673	MONITOR DE 22 PULGADAS CNC3180Q&	08/11/2023	4.00	1.00	9,693.11	201.92	1,359.59	8,333.52
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	103,032.95	14,626.66
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	103,032.95	14,626.66
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	103,032.95	14,626.65
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,292.57	1,297.74	41,527.68	20,764.89
00-04-00-005-1914	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-04-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-04-00-005-1997	EQUIPOS TECNOLOGIICOS QUE SUSTIT	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	4,423,435.96	9,700,174.55
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2156	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2161	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2163	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2166	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2167	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2169	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2172	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2173	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-00-005-2174	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95

00-04-00-005-2344	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF06615	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO66104	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO66110	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO6810	10/08/2023	4.00	1.00	24,671.27	513.96	4,985.42	19,685.85
00-04-00-005-2364	UPS 436 UPS FOR SMART 500W 20V USB	12/04/2024	4.00	1.00	11,516.80	239.91	383.86	11,132.94
00-04-00-005-2365	UPS 436 UPS FOR SMART 500W 20V USB	12/04/2024	4.00	1.00	11,516.80	239.91	383.86	11,132.94
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 6000	13/10/2020	4.00	1.00	86,349.98	1,798.94	78,433.78	7,916.20
00-04-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-00-023-0811	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-04-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMIN/	07/12/2022	4.00	1.00	24,041.96	500.85	8,915.13	15,126.83
00-04-00-040-0126	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-04-00-040-0127	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-04-00-040-0128	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-00-040-0129	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-00-040-0130	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-00-051-0453	MESA DE CONFERENCIA ENCHAPADA I	08/08/2022	4.00	1.00	30,857.92	642.85	13,992.70	16,865.22
00-04-00-051-0474	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0475	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0476	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0477	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0478	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0479	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0480	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0481	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0482	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0483	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0484	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0485	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0486	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0487	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0488	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0489	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0490	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0491	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0492	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-04-00-051-0493	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89

00-04-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-04-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-04-00-051-0555	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-04-00-051-0567	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	3,793.72	6,437.73
00-04-00-051-0568	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	3,793.72	6,437.73
00-04-00-051-0569	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	3,793.72	6,437.73
00-04-00-051-0570	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,184.25	212.15	3,776.27	6,407.98
00-04-00-051-0571	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,184.25	212.15	3,776.27	6,407.98
00-04-00-074-2860	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-04-00-074-2885	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-04-00-074-2886	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-04-00-074-2887	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	0.00	5,710.78	118.97	2,589.58	3,121.20
00-04-00-074-2888	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-04-00-074-2896	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-04-00-074-2902	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2903	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2904	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2905	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2906	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2907	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-2914	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-00-074-3004	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-00-074-3005	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-00-074-3006	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-00-074-3007	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-00-074-3113	SILLA SECRETARIAL CON BRASO, SOP	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-04-00-074-3218	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3219	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3220	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3221	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3222	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3223	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3224	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3225	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3226	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-074-3227	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-04-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-04-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-04-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-04-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-04-00-075-0942	SILLON EJEC TIPO FULKUN MALLA NE	16/12/2020	4.00	1.00	12,590.91	262.29	10,885.03	1,705.88
00-04-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-11-001-1404	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-11-001-1405	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-11-001-1406	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-11-001-1408	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67

00-04-11-005-2167	IMPRESAORA DE CARNETS A DOS CAR.	18/07/2023	4.00	1.00	461,710.40	9,618.95	100,357.71	361,352.69
00-04-11-023-0802	ESCRITORIO EN MELAMINA COLOR H/	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-04-11-023-0803	ESCRITORIO EN MELAMINA COLOR H/	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-04-11-023-0804	ESCRITORIO EN MELAMINA COLOR H/	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-04-11-023-0810	ESCRITORIO EN MELAMINA 140X70CM	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-04-11-040-0133	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-11-074-2913	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-11-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-04-12-001-1386	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1387	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1388	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1389	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1398	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1399	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1400	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1401	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1402	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1403	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1407	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-04-12-001-1444	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-04-12-005-1673	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-12-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-12-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-12-005-1784	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-04-12-023-0794	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0795	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0796	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0797	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0798	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0799	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0800	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-04-12-023-0801	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	13,282.25	276.69	6,022.62	7,259.63
00-04-12-023-0807	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-04-12-023-0808	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,837.14	4,814.64
00-04-12-040-0132	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-12-040-0135	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-04-12-040-0138	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,136.72	6,191.94
00-04-12-051-0524	PANELES POSTERIORES DE 115CM DE A	08/08/2022	4.00	1.00	8,476.31	176.57	3,843.34	4,632.97
00-04-12-051-0548	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-04-12-051-0549	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-04-12-074-2908	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2909	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2912	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2915	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2916	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2917	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95

00-04-12-074-2918	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2919	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2920	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2921	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2922	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-2923	SILLA SEC. CON BRAZO SOP. LUMBAR J	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-04-12-074-3010	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-12-074-3011	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-12-074-3012	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-12-074-3013	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-04-12-075-0158	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-04-12-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	12,482.75	15,045.47
00-04-12-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	12,482.75	15,045.47
00-04-50-005-1630	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1631	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1632	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1633	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1634	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.35	0.00	227,542.35	1.00
00-04-50-005-1635	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1636	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1637	SWITCH CISCO CATALYST 9200L24-POR	24/01/2020	4.00	1.00	227,543.33	0.00	227,542.33	1.00
00-04-50-005-1638	SWITCH CISCO CATALYST 9500L16-POR	24/01/2020	4.00	1.00	945,476.09	0.00	945,475.09	1.00
00-04-50-005-1639	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1640	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1642	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1646	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1647	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1648	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1650	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1652	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1653	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1655	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1658	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1660	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1661	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1662	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1666	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1668	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1669	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1670	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1674	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
00-04-50-005-1676	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.05	0.00	64,400.05	1.00
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-04-50-005-1708	COMP. HP ELITEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95

00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACE	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	4,554,530.33	8,912,664.87
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU	21/07/2020	4.00	1.00	62,927.80	1,310.98	60,742.07	2,185.73
00-04-50-007-0872	CONDENZADORA AIRE DE PRECISION,	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	793,249.12	395,387.60
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-04-52-005-2288	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.70	1,297.70	41,526.40	20,764.30
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 P	19/01/2023	4.00	1.00	160,930.31	3,352.69	54,984.12	105,946.19
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	23,411.12	57,823.46
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60M	29/09/2021	4.00	1.00	69,000.00	1,437.48	46,047.28	22,952.72
00-05-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PU	18/07/2023	4.00	1.00	65,490.00	1,364.35	14,234.72	51,255.28
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA	16/06/2021	4.00	1.00	13,216.00	275.31	9,764.33	3,451.67

00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WP	08/12/2021	4.00	1.00	33,793.50	704.01	20,956.03	12,837.47
00-05-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-06-00-001-1360	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-06-00-001-1440	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-06-00-001-1441	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-06-00-001-1442	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-06-00-006-0077	ARMARIO EN METAL H900*W900*D400	05/08/2022	4.00	1.00	7,505.98	156.35	3,418.86	4,087.12
00-06-00-006-0078	ARMARIO EN METAL H900*W900*D400	05/08/2022	4.00	1.00	7,505.98	156.35	3,418.86	4,087.12
00-06-00-006-0116	ARMARIO DE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	17,092.02	2,902.98
00-06-00-023-0783	ESCRITORI EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	11,417.68	237.85	5,177.20	6,240.48
00-06-00-023-0784	ESCRITORI EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	11,417.68	237.85	5,177.20	6,240.48
00-06-00-023-0785	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-06-00-040-0121	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-06-00-040-0122	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-06-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BASI	08/08/2022	4.00	1.00	10,559.44	219.97	4,788.01	5,771.43
00-06-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BASI	08/08/2022	4.00	0.00	10,559.44	219.99	4,788.45	5,770.99
00-06-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-06-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-06-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-06-00-074-2899	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
00-06-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-06-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-06-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	12,482.75	15,045.47
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-00-023-0946	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF, MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	41,527.04	20,763.53
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF, MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-08-00-001-1565	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-08-00-001-1566	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-08-00-001-1582	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL0	23/02/2021	4.00	1.00	58,293.79	1,214.43	47,565.18	10,728.61
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	142,407.69	44,187.62
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-08-00-007-0846	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0847	AIRE/AC. SPLIT DE 18000 BTU	20/01/2020	4.00	1.00	42,260.00	0.00	42,259.00	1.00
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	51,656.28	7,240.32
00-08-00-023-0916	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
00-08-00-023-0950	ESTACION DE TRABAJO CON 8 PUERTO	06/02/2024	4.00	1.00	244,735.26	5,098.63	19,204.84	225,530.42
00-08-00-040-0229	CREDENZA EN MELAMINA 120X40 CM C	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-08-00-074-3196	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3197	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3198	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3199	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3200	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3201	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3202	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3203	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3204	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3205	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3206	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3207	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3208	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3209	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-08-00-074-3230	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3231	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3232	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3233	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3234	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3235	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3236	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3237	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28

00-08-00-074-3238	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-08-00-074-3239	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-09-00-001-1561	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-09-00-001-1562	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-09-00-001-1563	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-09-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-09-00-005-2077	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-09-00-023-0953	ESTACION TIPO BENCH DE 8 PUERTO D	06/02/2024	4.00	1.00	84,938.76	1,769.54	6,665.26	78,273.50
00-09-00-074-3170	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3171	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3172	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3173	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3174	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3175	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3176	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-00-074-3177	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-09-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	1,224.97	25.50	555.05	669.92
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	41,527.04	20,763.53
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-00-005-2160	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-10-00-005-2171	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	65,667.58	9,203.85
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	170,241.45	23,858.98
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-20-074-3123	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-10-26-074-3115	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-26-074-3195	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-26-074-3266	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GRI	08/08/2022	4.00	1.00	13,000.17	270.82	5,894.85	7,105.32
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GRI	08/08/2022	4.00	1.00	13,000.17	270.82	5,894.85	7,105.32
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,832.32	2,961.18
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,832.32	2,961.18
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,832.32	2,961.18
00-10-30-074-3114	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	0.00	7,573.17	157.77	3,434.13	4,139.04
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	6,772.36	2,233.40
00-10-40-074-3255	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-10-60-005-2079	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-10-60-023-0914	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
00-10-60-023-0943	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-10-60-040-0211	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-10-60-040-0212	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-10-60-074-3169	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3178	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3179	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3180	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3181	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3182	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3183	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3184	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3185	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-10-60-074-3217	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-10-60-074-3245	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
00-11-00-001-1528	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-11-00-001-1583	MODULO METALICO CON RUEDAS, DE	09/02/2024	4.00	1.00	6,029.80	125.60	460.53	5,569.27
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Q9	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	23,411.12	57,823.46
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX 1	16/03/2021	4.00	1.00	34,383.38	716.30	27,577.55	6,805.83
00-11-00-023-0913	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
00-11-00-023-0915	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
00-11-00-074-3131	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-11-00-074-3132	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-11-00-074-3133	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-11-00-074-3134	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-11-00-074-3135	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-11-00-075-0159	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1375	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1376	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1377	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1379	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1380	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1381	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1382	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1383	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1384	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1385	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1390	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1421	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1422	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1425	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1426	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1427	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1428	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1429	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1430	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1431	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1432	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1433	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67

00-12-00-001-1434	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1435	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1436	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1437	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1438	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1439	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	7,645.01	159.25	3,466.34	4,178.67
00-12-00-001-1443	MODULO METALICO CON RUEDAS COI	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-12-00-001-1445	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1446	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1447	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1448	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1449	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1450	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1451	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1452	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1453	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1454	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1455	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1456	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1457	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1458	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1459	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1460	MODULO METALICOSCON RUEDA COL	07/12/2022	4.00	1.00	7,191.20	149.80	2,666.44	4,524.76
00-12-00-001-1461	MODULO METALICO CONRUEDA COLO	07/12/2022	4.00	1.00	7,191.33	149.80	2,666.44	4,524.89
00-12-00-001-1462	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1463	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1464	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1465	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	0.00	7,139.00	148.73	2,235.91	4,903.09
00-12-00-001-1466	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1467	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1468	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1469	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1470	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1471	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1472	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1473	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1474	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1475	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1476	MODULO METALICO CON RUEDAS COI	28/02/2023	4.00	1.00	7,139.00	148.71	2,235.61	4,903.39
00-12-00-001-1478	ARCHIVO MODULOR METALICO CON R	29/06/2023	4.00	1.00	7,995.87	166.56	1,837.71	6,158.16
00-12-00-001-1479	RCHIVO MODULOR METALICO CON RU	29/06/2023	4.00	1.00	7,955.87	165.73	1,828.55	6,127.32
00-12-00-001-1480	RCHIVO MODULOR METALICO CON RU	29/06/2023	4.00	1.00	7,955.87	165.73	1,828.55	6,127.32
00-12-00-001-1481	ARCHIVO METALICO DE 5 GAVETAS C	18/07/2023	4.00	1.00	15,550.00	323.94	3,379.77	12,170.23
00-12-00-001-1482	ARCHIVO METALICO DE 5 GAVETAS C	18/07/2023	4.00	1.00	15,550.00	323.94	3,379.77	12,170.23
00-12-00-001-1483	MÓDULO METÁLICO CON RUEDAS, COI	18/07/2023	4.00	1.00	5,090.00	106.02	1,106.14	3,983.86
00-12-00-001-1484	MÓDULO METÁLICO CON RUEDAS, COI	18/07/2023	4.00	1.00	5,090.00	106.02	1,106.14	3,983.86

00-12-00-001-1573	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1574	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1575	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1576	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1577	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1578	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1579	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1580	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-1581	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	1,618.88	19,012.00
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,385.62	3,039.38
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-12-00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	1,977.65	12,121.36
00-12-00-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	142,407.69	44,187.62
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-00-005-2162	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	23,411.12	57,823.46
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	19,695.27	410.30	8,930.86	10,764.41
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	13,396.51	16,146.39
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	13,396.51	16,146.39
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	13,396.51	16,146.39
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA CO	11/08/2022	4.00	1.00	29,542.90	615.46	13,334.96	16,207.94
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	13,396.51	16,146.39
00-12-00-006-0123	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,000.12	11,745.77
00-12-00-006-0124	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,000.12	11,745.77
00-12-00-006-0125	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,000.12	11,745.77
00-12-00-006-0126	ROPERO-LOCKER DE 6 PUERTAS COLOI	06/02/2024	4.00	1.00	14,126.02	294.27	1,108.42	13,017.60
00-12-00-006-0127	ROPERO-LOCKER DE 6 PUERTAS COLOI	06/02/2024	4.00	1.00	14,126.02	294.27	1,108.42	13,017.60
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	42,179.79	355.45
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	42,179.79	355.45
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	886.13	42,179.79	355.45
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	886.13	42,179.79	355.44
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	28,897.08	4,102.92
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	28,897.08	4,102.92
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0878	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99
00-12-00-007-0879	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	89,643.91	60,983.99

00-12-00-007-0927	AIRE ACONDICIONADO 12,000BTU CON	14/01/2022	4.00	1.00	41,944.10	873.81	24,961.84	16,982.26
00-12-00-007-0928	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0929	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0930	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0931	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0932	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0933	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0934	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0935	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0936	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0937	AIRES ACOND. 24,000BTU SPLIT INVER	14/01/2022	4.00	1.00	85,649.12	1,784.34	50,972.64	34,676.48
00-12-00-007-0938	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0939	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0940	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0941	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0942	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0943	CONDENSADOR 60,000BTU, 5 TONELAD	14/01/2022	4.00	1.00	109,002.91	2,270.87	64,871.19	44,131.72
00-12-00-007-0944	AIRE ACONDICIONADO 36,000BTU, 3 TC	14/01/2022	4.00	1.00	123,032.79	2,563.16	73,220.94	49,811.85
00-12-00-007-0945	AIRE ACONDICIONADO 36,000BTU, 3 TC	14/01/2022	4.00	1.00	123,032.79	2,563.16	73,220.94	49,811.85
00-12-00-007-0946	AIRE ACONDICIONADO 36,000BTU, 3 TC	14/01/2022	4.00	1.00	123,032.79	2,563.16	73,220.94	49,811.85
00-12-00-007-0947	AIRE ACONDICIONADO 36,000BTU, 3 TC	14/01/2022	4.00	1.00	123,032.79	2,563.16	73,220.94	49,811.85
00-12-00-007-0948	AIRE ACOND. PISO TECHO, 5 TONELAD.	14/01/2022	4.00	1.00	199,759.25	4,161.63	118,883.90	80,875.35
00-12-00-007-0949	AIRE ACOND. 7.5 TONELADAS, CODIGO	14/01/2022	4.00	1.00	705,418.82	14,696.20	419,821.45	285,597.37
00-12-00-007-0950	AIRE ACOND. 15 TONELADAS, COD. 213	14/01/2022	4.00	1.00	1,375,228.97	28,650.58	818,451.57	556,777.40
00-12-00-007-0951	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0952	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0953	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0954	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0955	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0956	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0957	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0958	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0959	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0960	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0961	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0962	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0963	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0964	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0965	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0966	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0967	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0968	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0969	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0970	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0971	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0972	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80

00-12-00-007-0973	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0974	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0975	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0976	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0977	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0978	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0979	AIRE ACOND. DE 5 TONELADAS CONV.	31/03/2023	4.00	1.00	129,736.37	2,702.82	37,929.57	91,806.80
00-12-00-007-0980	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0981	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0982	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0983	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0984	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0985	AIRE AONDICIONADO 3 TONELADAS N	31/03/2023	4.00	1.00	155,250.20	3,234.36	45,388.85	109,861.35
00-12-00-007-0986	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	37,987.81	91,947.66
00-12-00-007-0987	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	37,987.81	91,947.66
00-12-00-007-0988	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	37,987.81	91,947.66
00-12-00-007-0989	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	37,987.81	91,947.66
00-12-00-007-0990	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0991	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0992	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0993	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0994	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0995	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0996	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0997	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0998	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-0999	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-1000	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-1001	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	25,663.04	62,116.51
00-12-00-007-1002	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1012	AIRE TIPO SPLIT DE 18, 000BTU INVERT	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1013	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	81,420.00	1,696.23	2,092.02	79,327.98
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1014	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1015	UNIDAD DE A/C TIPO SPLIT DE 18,000 B	23/04/2024	4.00	1.00	43,373.99	903.60	1,114.44	42,259.55
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72

00-12-00-007-1016	UNIDAD DE A/C TIPO SPLIT DE 18,000 B'	23/04/2024	4.00	1.00	43,373.99	903.60	1,114.44	42,259.55
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1017	UNIDAD DE A/C TIPO SPLIT DE 18,000 B'	23/04/2024	4.00	1.00	43,373.99	903.60	1,114.44	42,259.55
00-12-00-007-1018	UNIDAD DE A/C TIPO SPLIT DE 18,000 B'	23/04/2024	4.00	1.00	43,373.99	903.60	1,114.44	42,259.55
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1019	UNIDAD DE A/C TIPO SPLIT DE 12,000 B'	23/04/2024	4.00	1.00	30,779.88	641.23	790.85	29,989.03
00-12-00-007-1020	UNIDAD DE A/C TIPO SPLIT DE 12,000 B'	23/04/2024	4.00	1.00	30,779.88	641.23	790.85	29,989.03
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	18,547.01	44,892.72
00-12-00-007-1021	UNIDAD DE A/C TIPO SPLIT DE 12,000 B'	23/04/2024	4.00	1.00	30,779.88	641.23	790.85	29,989.03
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	43,288.85	901.83	12,655.68	30,633.17
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	43,288.85	901.83	12,655.68	30,633.17
00-12-00-007-1022	UNIDAD DE A/C TIPO SPLIT DE 12,000 B'	23/04/2024	4.00	1.00	30,779.88	641.23	790.85	29,989.03
00-12-00-007-1023	UNIDAD DE A/C TIPO SPLIT DE 12,000 B'	23/04/2024	4.00	1.00	30,779.88	641.23	790.85	29,989.03
00-12-00-007-1024	UNIDAD DE A/C TIPO SPLIT DE 24,000 B'	23/04/2024	4.00	1.00	59,999.99	1,249.98	1,541.64	58,458.35
00-12-00-007-1025	UNIDAD DE A/C TIPO SPLIT DE 24,000 B'	23/04/2024	4.00	1.00	59,999.98	1,249.98	1,541.63	58,458.35
00-12-00-007-1026	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1027	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1028	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1029	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	2,789.37	105,770.63
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COM	20/10/2022	4.00	1.00	98,412.00	2,050.23	39,774.46	58,637.54
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR H/	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR H/	08/08/2022	4.00	1.00	10,623.28	221.30	4,816.96	5,806.32
00-12-00-023-0809	ESCRITORIO EN MELAMINA120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,837.14	4,814.64
00-12-00-023-0815	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-12-00-023-0818	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-12-00-023-0819	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-12-00-023-0820	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,100.23	6,957.50
00-12-00-023-0825	ESCRITORI COLOR HAYA DE 140X70CM	28/02/2023	4.00	1.00	11,033.00	229.83	3,455.11	7,577.89
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 C	28/02/2023	4.00	1.00	12,744.00	265.48	3,991.05	8,752.95
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	7,501.93	16,452.07
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) P	28/02/2023	4.00	1.00	70,800.00	1,474.98	22,173.87	48,626.13
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) P	28/02/2023	4.00	1.00	47,200.00	983.31	14,782.43	32,417.57
00-12-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TI	28/02/2023	4.00	1.00	122,720.00	2,556.65	38,434.97	84,285.03
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COI	26/05/2023	4.00	1.00	73,750.61	1,536.45	18,693.48	55,057.13
00-12-00-023-0869	ESCRITORIO70X140 CON TOPE EN MEL/	29/06/2023	4.00	1.00	10,045.68	209.26	2,308.84	7,736.84
00-12-00-023-0870	ESCRITORIO70X140 CMS CON TOPE EN	29/06/2023	4.00	1.00	10,045.68	209.26	2,308.84	7,736.84
00-12-00-023-0871	ESCRITORIO70X140 CMS CON TOPE EN	29/06/2023	4.00	1.00	10,045.68	209.26	2,308.84	7,736.84

00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PU	18/07/2023	4.00	1.00	65,390.00	1,362.27	14,213.02	51,176.98
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	17,490.00	364.35	3,801.39	13,688.61
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	17,119.99	356.65	3,721.05	13,398.94
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	17,119.99	356.65	3,721.05	13,398.94
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	17,119.99	356.65	3,721.05	13,398.94
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	12,030.01	250.60	2,614.60	9,415.41
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	12,030.01	250.60	2,614.60	9,415.41
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	12,030.01	250.60	2,614.60	9,415.41
00-12-00-023-0917	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
00-12-00-023-0920	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0921	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0922	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0923	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0924	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0925	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0926	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0927	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0928	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0929	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0930	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0931	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0932	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0933	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0934	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0935	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
00-12-00-023-0937	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0938	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0939	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0940	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0941	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0942	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0944	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0945	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0948	ESCRITORIO EN MELAMINA 100 X 70 CM	06/02/2024	4.00	1.00	7,849.47	163.51	615.89	7,233.58
00-12-00-023-0949	ESCRITORIO EN MELAMINA 120X70 COI	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
00-12-00-023-0951	ESTACION TIPO BENCH (3) PUESTO DE '	06/02/2024	4.00	1.00	54,843.85	1,142.56	4,303.64	50,540.21
00-12-00-023-0952	ESTACION TIPO BENCH (3) PUESTO DE '	06/02/2024	4.00	1.00	63,397.62	1,320.76	4,974.86	58,422.76
00-12-00-023-0983	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0984	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0985	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0986	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0987	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0988	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0989	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0990	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	2,763.75	33,417.41
00-12-00-023-0991	BANCO DE TRABAJO ACERO INOXIDAE	04/03/2024	4.00	1.00	76,700.00	1,597.90	4,633.91	72,066.09

00-12-00-027-0168	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	796.27	9,351.73
00-12-00-027-0169	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	796.27	9,351.73
00-12-00-027-0170	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	796.27	9,351.73
00-12-00-027-0171	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	796.27	9,351.73
00-12-00-027-0172	ESTANTERIA COLOR BLANCO 27 1/8 X 5	04/03/2024	4.00	1.00	15,930.00	331.85	962.37	14,967.63
00-12-00-027-0173	ESTANTERIA CON ARMAGON INFERIOR	04/03/2024	4.00	1.00	34,810.00	725.19	2,103.05	32,706.95
00-12-00-027-0187	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	796.27	9,351.73
00-12-00-040-0119	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-12-00-040-0123	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-12-00-040-0124	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-12-00-040-0131	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,670.00	6,834.31
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,136.72	6,191.94
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MA	08/08/2022	4.00	1.00	22,249.96	463.52	10,089.29	12,160.67
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MA	08/08/2022	4.00	1.00	22,249.96	463.52	10,089.29	12,160.67
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MA	08/08/2022	4.00	1.00	22,249.96	463.52	10,089.29	12,160.67
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MA	08/08/2022	4.00	1.00	22,249.96	463.52	10,089.29	12,160.67
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	6,289.63	10,672.40
00-12-00-040-0147	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	6,289.63	10,672.40
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,662.53	7,911.43
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,662.53	7,911.43
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,662.53	7,911.43
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,662.53	7,911.43
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40C	28/02/2023	4.00	1.00	13,806.00	287.60	4,323.59	9,482.41
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	3,917.09	8,590.91
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	3,917.09	8,590.91
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	3,917.09	8,590.91
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40C	28/02/2023	4.00	1.00	16,933.00	352.75	5,303.01	11,629.99
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40C	28/02/2023	4.00	1.00	16,933.00	352.75	5,303.01	11,629.99
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40C	28/02/2023	4.00	1.00	18,408.00	383.48	5,764.98	12,643.02
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40C	28/02/2023	4.00	1.00	18,408.00	383.48	5,764.98	12,643.02
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20M	18/04/2023	4.00	1.00	18,585.00	387.17	5,188.08	13,396.92
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DI	29/06/2023	4.00	1.00	9,706.21	202.19	2,230.83	7,475.38
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,338.67	12,022.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,338.67	12,022.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,338.67	12,022.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,338.67	12,022.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40	18/07/2023	4.00	1.00	18,330.00	381.85	3,983.97	14,346.03
00-12-00-040-0199	CREDENZA EN MELAMINA 140X40 CM C	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0200	CREDENZA A EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0201	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0202	CREDENZA EN MELAMINA 140X40 CM C	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0203	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0204	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0205	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0206	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12

00-12-00-040-0207	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,388.88	16,311.12
00-12-00-040-0210	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0213	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0215	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0216	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0217	CREDENZA EN MELAMINA 120X40 CM (	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0218	CREDENZA EN MELAMINA 120X40 CM (	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0219	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0220	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0221	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0222	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0223	CREDENZA EN MELAMINA 120X40 CM (	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0224	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0225	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-040-0226	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA I	08/08/2022	4.00	1.00	64,984.98	1,353.83	29,468.37	35,516.61
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-12-00-051-0525	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,265.91	2,731.75
00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,265.91	2,731.75
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0557	TOPE L COLOR HAYACON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0558	TOPE L COLOR HAYACON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,237.10	2,099.88
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRIS'	07/12/2022	4.00	1.00	16,567.00	345.12	6,143.14	10,423.86
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBI	07/12/2022	4.00	1.00	3,031.07	63.13	1,123.71	1,907.36
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,335.00	2,265.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,335.00	2,265.77
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASI	28/02/2023	4.00	0.00	6,726.00	140.12	2,106.47	4,619.53
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASI	28/02/2023	4.00	1.00	6,726.00	140.10	2,106.17	4,619.83
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASI	28/02/2023	4.00	1.00	6,726.00	140.10	2,106.17	4,619.83
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDR	28/02/2023	4.00	1.00	16,520.00	344.15	5,173.72	11,346.28
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUC'	29/05/2023	4.00	1.00	7,313.79	152.35	1,838.36	5,475.43
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO Y	18/07/2023	4.00	1.00	24,209.00	504.33	5,261.84	18,947.16
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.79	118.95	2,589.15	3,121.64
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63

00-12-00-074-2882	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2883	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2884	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2898	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-12-00-074-2901	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2910	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2911	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-00-074-2942	TABURETE CON ESPALDAR ALTURA A'	08/08/2022	4.00	1.00	9,712.50	202.32	4,403.83	5,308.67
00-12-00-074-2944	TABURETE CON ESPALDAR ALTURA A'	08/08/2022	4.00	1.00	9,712.50	202.32	4,403.83	5,308.67
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,188.86	3,714.47
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,188.86	3,714.47
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,188.86	3,714.47
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	0.00	4,425.00	92.19	1,385.92	3,039.08
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,385.62	3,039.38
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,385.62	3,039.38
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASI	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOP	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOP	28/02/2023	4.00	1.00	7,316.00	152.40	2,291.08	5,024.92
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-12-00-074-3014	SILLA DE VISITA NEGRA, ESPALDAR EI	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
00-12-00-074-3116	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-12-00-074-3117	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-12-00-074-3118	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
00-12-00-074-3119	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23

00-12-00-074-3229	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
00-12-00-074-3241	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
00-12-00-074-3242	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
00-12-00-074-3243	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
00-12-00-074-3244	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
00-12-00-074-3246	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3247	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3248	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3249	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3250	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3251	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3252	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3253	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	811.38	9,529.43
00-12-00-074-3256	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-12-00-074-3257	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-12-00-074-3258	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-12-00-074-3259	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-12-00-074-3260	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
00-12-00-074-3263	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-074-3264	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-074-3265	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-074-3267	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-074-3268	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-074-3269	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	326.77	3,951.91
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJUS	07/12/2022	4.00	1.00	12,017.12	250.34	4,456.05	7,561.07
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE C	07/12/2022	4.00	1.00	12,017.12	250.34	4,456.05	7,561.07
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE C	07/12/2022	4.00	1.00	12,017.12	250.34	4,456.05	7,561.07
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLC	07/12/2022	4.00	1.00	7,409.88	154.35	2,747.43	4,662.45
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN P	28/02/2023	4.00	1.00	11,918.00	248.27	3,732.33	8,185.67

00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN N	28/02/2023	4.00	1.00	11,918.00	248.27	3,732.33	8,185.67
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN N	28/02/2023	4.00	1.00	11,918.00	248.27	3,732.33	8,185.67
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN N	28/02/2023	4.00	1.00	11,918.00	248.27	3,732.33	8,185.67
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESI	28/02/2023	4.00	1.00	5,900.00	122.90	1,847.60	4,052.40
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	3,911.14	14,083.58
00-12-00-075-0154	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.80	249.66	940.39	11,044.41
00-12-00-075-0155	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.80	249.66	940.40	11,044.40
00-12-00-075-0156	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0160	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0161	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0162	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0163	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0164	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	9,911.98	4,319.76
00-12-00-079-0047	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	10,717.26	23,502.74
00-12-00-079-0048	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	10,717.26	23,502.74
00-12-00-079-0049	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	10,717.26	23,502.74
00-12-00-079-0050	SOFA DE 2 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	8,499.85	18,640.15
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CF	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y CF	08/08/2022	4.00	1.00	7,573.17	157.75	3,433.69	4,139.48
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	6,273.33	7,498.45
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	6,273.33	7,498.45
00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-20-001-1477	ARCHIVO MODULAR METALICO CON R	29/05/2023	4.00	1.00	8,597.01	179.08	2,160.90	6,436.11
00-12-40-001-1558	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-12-40-074-2926	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12

00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,383.88	1,752.12
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GI	22/07/2021	4.00	1.00	12,385.58	258.01	8,849.74	3,535.84
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	41,527.04	20,763.53
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2	12/07/2021	4.00	1.00	144,083.31	3,001.71	103,959.23	40,124.08
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3	12/07/2021	4.00	1.00	166,683.34	3,472.55	120,265.98	46,417.36
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5	12/07/2021	4.00	1.00	231,133.40	4,815.26	166,768.50	64,364.90
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CO	22/07/2021	4.00	1.00	10,210.89	212.71	7,295.95	2,914.94
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CO	22/07/2021	4.00	1.00	10,210.89	212.71	7,295.95	2,914.94
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CO	22/07/2021	4.00	1.00	10,210.89	212.71	7,295.95	2,914.94
00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 1-	22/07/2021	4.00	1.00	21,305.51	443.84	15,223.71	6,081.80
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	786.16	315.14
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMT.	22/07/2021	4.00	1.00	9,844.72	205.08	7,034.24	2,810.48
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS	22/07/2021	4.00	1.00	9,844.72	205.08	7,034.24	2,810.48
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS	22/07/2021	4.00	1.00	9,844.71	205.08	7,034.24	2,810.47
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	8,511.93	177.31	6,081.73	2,430.20
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	15,364.50	320.07	10,978.40	4,386.10
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	2,653.23	55.25	1,895.08	758.15
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	2,653.23	55.25	1,895.08	758.15
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	2,653.23	55.25	1,895.08	758.15
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88

00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/O	22/07/2021	4.00	1.00	3,805.50	79.26	2,718.62	1,086.88
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRIS	22/07/2021	4.00	1.00	8,448.91	176.00	6,036.80	2,412.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRIS	22/07/2021	4.00	1.00	8,448.90	176.00	6,036.80	2,412.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0458	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0459	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0460	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0461	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0462	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,349.30	3,335.65
00-13-00-051-0463	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0464	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0465	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0466	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0467	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0468	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0469	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,205.71	2,080.20
00-13-00-051-0470	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0471	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0472	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0473	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0474	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0475	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0476	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0477	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0478	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0479	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0480	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0481	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0482	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0483	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0484	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0485	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-051-0486	PANELES DIVISORES , METAL 70CMTS ,	22/07/2021	4.00	1.00	7,285.92	151.77	5,205.71	2,080.21
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONES CEI	15/07/2020	4.00	1.00	12,522.16	260.86	12,138.68	383.48
00-13-00-074-2836	SILLA SECRETARIAL, COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18

00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.56	108.32	3,715.38	1,485.18
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON	22/07/2021	4.00	1.00	5,200.55	108.32	3,715.38	1,485.17
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,534.80	1,812.42
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,534.80	1,812.42
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,534.80	1,812.42
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LU	22/07/2021	4.00	1.00	9,887.22	205.96	7,064.43	2,822.79
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	19,817.51	7,916.27
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	13,598.58	5,432.46
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,672.84	1,468.13
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,672.84	1,468.13
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	0.00	5,140.97	107.10	3,673.53	1,467.44
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,672.84	1,468.13
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	0.00	5,140.97	107.10	3,673.53	1,467.44
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,672.84	1,468.12
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-00-001-1362	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-14-00-001-1363	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-14-00-001-1364	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-14-00-001-1365	ARCHIVO LATERAL EN METALICO CRI:	08/08/2022	4.00	1.00	17,853.19	371.92	8,095.46	9,757.73
00-14-00-001-1564	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
00-14-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	1,606.84	9,848.91
00-14-00-005-1669	MONITOR DE 22 PULGADAS CNC3180Q8	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
00-14-00-005-1808	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-00-005-1989	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-00-005-2164	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
00-14-00-023-0789	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-14-00-023-0790	ESCRITORIO ENMELANIA COLOR MAY.	08/08/2022	4.00	1.00	14,614.63	304.45	6,626.86	7,987.77
00-14-00-040-0125	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	6,720.68	8,101.02
00-14-00-040-0214	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
00-14-00-051-0463	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0464	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0465	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0466	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0467	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0468	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0469	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0470	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0471	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0472	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0473	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,152.03	3,799.89
00-14-00-051-0527	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,265.91	2,731.75
00-14-00-051-0528	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,265.91	2,731.75
00-14-00-051-0529	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-14-00-051-0530	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-14-00-051-0531	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,265.91	2,731.74
00-14-00-051-0552	MESA REDONDA SKY FOLDING BAR 60	25/08/2022	4.00	1.00	11,607.66	241.81	5,126.37	6,481.29
00-14-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-14-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALL.	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-14-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,589.15	3,121.63
00-14-00-074-2900	SILLA SEC. CON BRAZO SOP. LUMBAR]	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-14-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-14-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-14-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-14-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,031.66	3,654.95
00-14-00-074-2943	TABURETE CON ESPALDAR ALTURA A:	08/08/2022	4.00	1.00	9,712.50	202.32	4,403.83	5,308.67
00-14-00-074-3261	TABURETE 43X45 BASE 75CM ALT. DEL	06/02/2024	4.00	1.00	4,515.86	94.06	354.29	4,161.57
00-14-00-074-3262	TABURETE 43X45 BASE 75CM ALT. DEL	06/02/2024	4.00	1.00	4,515.86	94.06	354.29	4,161.57
00-14-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,658.28	5,615.22
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890	18/04/2022	4.00	1.00	33,925.00	706.75	17,951.45	15,973.55
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXI	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95

00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.10	62,290.57	1,297.72	41,527.04	20,763.53
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU	21/07/2020	4.00	1.00	50,065.01	1,043.00	48,325.67	1,739.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	170,242.30	23,858.13
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,832.32	2,961.18
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,832.32	2,961.18
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 175	21/10/2022	4.00	1.00	4,884.26	101.73	1,970.17	2,914.09
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 175	21/10/2022	4.00	1.00	4,884.25	101.73	1,970.17	2,914.08
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FREN	29/05/2023	4.00	1.00	17,898.24	372.86	4,499.18	13,399.06
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE I	29/05/2023	4.00	1.00	9,485.31	197.59	2,384.25	7,101.06
01-01-50-005-1651	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	50,456.19	15,656.85
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PAR	31/08/2022	4.00	0.00	9,534.40	198.63	4,171.23	5,363.17
01-01-51-001-1161	ARCHIVO DE 5 GAVETAS COLOR AZUL	26/08/2019	4.00	0.00	8,850.00	0.00	8,850.00	0.00
01-01-51-001-1162	ARCHIVO DE METAL DE 5 GAVETAS CC	05/03/2020	4.00	0.00	9,204.00	0.00	9,204.00	0.00
01-01-51-001-1163	ARCHIVO DE 5 GAVETAS COLOR AZUL	05/03/2020	4.00	0.00	9,204.00	0.00	9,204.00	0.00
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,684.72	3,436.78
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,684.72	3,436.78
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,684.72	3,436.78
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,684.72	3,436.78
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GAVETAS CC	30/11/2022	4.00	1.00	16,284.00	339.23	6,117.45	10,166.55
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS CC	30/11/2022	4.00	1.00	16,284.00	339.23	6,117.45	10,166.55
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS CC	27/12/2023	4.00	1.00	16,284.00	339.23	1,741.38	14,542.62
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS CC	27/12/2023	4.00	1.00	16,284.00	339.23	1,741.38	14,542.62
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17

01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
01-01-51-045-0807	SUMADORA MARCA SHARP EL 2630PIII	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0808	SUMADORA MARCA SHARP EL 2630PIII	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0809	SUMADORA MARCA SHARP EL 2630PIII	15/11/2019	4.00	0.00	6,400.00	0.00	6,400.00	0.00
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHAR	04/09/2020	4.00	0.00	7,199.99	150.00	6,730.00	469.99
01-01-52-005-0122	IMPRESORA MATRICIAL EPSON FX 890	26/08/2019	4.00	0.00	20,385.00	0.00	20,385.00	0.00
01-01-52-005-0123	IMPRESORA EPSON IICOLOR NEGRO PA	14/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-0124	IMPRESORA MATRICIAL EPSON FX 890I	30/10/2019	4.00	0.00	22,100.00	0.00	22,100.00	0.00
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	23,411.11	57,823.45
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,699.70	1,510.30
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,699.70	1,510.30
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,699.70	1,510.30
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	11,926.85	6,481.15
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	6,498.66	3,531.34
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA C	06/06/2022	4.00	0.00	20,650.00	430.21	10,095.59	10,554.41
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,605.62	3,604.38
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,605.62	3,604.38
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL ARI	20/12/2021	4.00	0.00	1,539.99	32.08	942.08	597.91
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POF	20/12/2021	4.00	0.00	1,539.99	32.08	942.08	597.91
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POF	20/12/2021	4.00	0.00	1,539.99	32.08	942.08	597.91
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POF	20/12/2021	4.00	0.00	1,539.99	32.08	942.08	597.91
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER U	22/04/2022	5.00	0.00	27,140.00	452.33	11,428.87	15,711.13
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	8,792.28	4,777.72
01-04-00-005-2309	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
01-04-00-005-2348	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
01-04-00-005-2353	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
01-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
01-04-50-005-1672	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
01-13-20-005-1701	COMP. HP ELITEDESK, 705 GS BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	47,606.05	10,687.95
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADC	17/05/2022	4.00	0.00	17,110.00	356.46	8,721.39	8,388.61
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	8,721.39	8,388.61
02-01-00-001-1496	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1497	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66

02-01-00-001-1498	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1499	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1500	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1501	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1502	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-001-1503	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	5,002.55	19,668.71
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE '	27/07/2023	4.00	1.00	70,790.01	1,474.77	14,944.34	55,845.67
02-01-00-040-0178	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
02-01-00-040-0179	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BASI	27/07/2023	4.00	1.00	4,200.00	87.48	886.46	3,313.54
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	886.46	3,313.54
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS 7	27/07/2023	4.00	1.00	16,490.38	343.53	3,481.10	13,009.28
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	3,656.21	13,663.79
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	27/07/2023	4.00	1.00	38,870.00	809.77	8,205.67	30,664.33
02-01-50-005-1649	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCESO	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,407.32	2,142.68
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATIVE R	28/02/2023	4.00	1.00	5,800.00	120.81	1,816.18	3,983.82
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31

03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,233.75	3,430.25
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,233.75	3,430.25
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,233.75	3,430.25
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	5,352.26	8,217.74
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL Y	17/10/2023	4.00	1.00	12,893.15	268.59	2,005.47	10,887.68
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y MA	17/10/2023	4.00	1.00	8,155.22	169.88	1,268.44	6,886.78
03-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
03-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
03-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-50-005-1643	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-	26/07/2021	4.00	0.00	6,184.50	128.84	4,402.03	1,782.47
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 F	29/06/2023	4.00	1.00	9,850.00	205.19	2,263.93	7,586.07
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
04-02-52-087-0102	ABANICO DAIWA PEDESTAL 18 LY-188C	20/08/2019	4.00	0.00	2,413.35	0.00	2,413.35	0.00
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US-180C	25/06/2021	4.00	0.00	2,852.78	59.43	2,089.96	762.82
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-	25/06/2021	4.00	0.00	2,852.77	59.43	2,089.96	762.81
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 16 l	31/10/2023	4.00	1.00	3,490.00	72.69	511.25	2,978.75
05-01-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLA	27/10/2020	4.00	1.00	10,500.00	218.73	9,441.84	1,058.16
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR I	28/01/2021	4.00	1.00	6,990.00	145.60	5,838.56	1,151.44
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA	23/08/2021	4.00	1.00	3,342.00	69.60	2,315.36	1,026.64
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.04	182.48	3,400.21	5,359.83
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TEL.	11/11/2022	4.00	1.00	8,760.00	182.48	3,400.21	5,359.79
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CO	24/02/2021	4.00	1.00	10,900.00	227.06	8,885.62	2,014.38
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	5,055.98	3,144.02
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA CC	13/12/2021	4.00	1.00	8,200.00	170.81	5,055.98	3,144.02
05-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95

05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	1,959.55	10,363.65
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	1,959.55	10,363.65
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	1,959.55	10,363.65
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	1,959.55	10,363.65
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.21	256.71	1,959.55	10,363.66
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR G	05/08/2020	4.00	1.00	7,200.00	149.98	6,879.08	320.92
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,669.78	9,653.42
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,669.78	9,653.42
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,669.78	9,653.42
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,669.78	9,653.42
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.21	256.71	2,669.79	9,653.42
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,468.78	5,468.07
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MAI	11/11/2022	4.00	1.00	8,936.85	186.16	3,468.78	5,468.07
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MAI	11/11/2022	4.00	1.00	8,936.85	186.16	3,468.78	5,468.07
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MAI	11/11/2022	4.00	1.00	8,936.85	186.16	3,468.78	5,468.07
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MAI	11/11/2022	4.00	1.00	8,936.85	186.16	3,468.78	5,468.07
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,687.49	1,262.51
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,466.45	1,253.55
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,466.45	1,253.55
05-02-075-0068	SILLON EJECUTIVO COLOR NEGRO MC	15/01/2020	4.00	1.00	9,000.00	0.00	8,999.00	1.00
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA	27/10/2020	4.00	1.00	8,500.00	177.06	7,643.09	856.91
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP C	13/12/2021	4.00	1.00	8,200.00	170.81	5,055.98	3,144.02
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	7,585.16	2,739.84
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SI	25/11/2020	4.00	1.00	13,500.00	281.23	11,867.91	1,632.09
05-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
06-01-00-001-1516	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
06-01-00-001-1517	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
06-01-00-001-1518	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
06-01-00-023-0912	ESCRITORIO EJECUTIVO EN MELAMIN/	06/02/2024	4.00	1.00	12,623.10	262.96	990.48	11,632.62
06-01-00-023-0918	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
06-01-00-023-0919	ESCRITORIO EJECUTIVO 120X70 COLOI	06/02/2024	4.00	1.00	11,907.66	248.06	934.36	10,973.30
06-01-00-040-0208	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
06-01-00-040-0209	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	949.95	11,156.61
06-01-00-074-3111	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
06-01-00-074-3112	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
06-01-00-074-3210	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
06-01-00-074-3211	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
06-01-00-074-3212	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
06-01-00-074-3213	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28

06-01-00-074-3214	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	283.41	3,329.28
06-01-00-074-3240	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	449.44	5,279.11
06-01-00-074-3254	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	612.69	7,196.20
06-01-00-075-0157	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
06-01-50-005-1645	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
06-01-50-005-1664	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	583.15	2,416.85
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM	25/08/2020	4.00	0.00	27,000.00	562.50	25,425.00	1,575.00
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,815.77	5,203.43
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	5,815.77	5,203.43
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,689.80	3,301.40
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	16,062.40	334.63	8,477.29	7,585.11
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,689.80	3,301.40
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,689.80	3,301.40
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,689.80	3,301.40
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,689.80	3,301.40
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,324.97	3,227.23
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGION	20/04/2022	4.00	0.00	16,062.40	334.63	8,477.29	7,585.11
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCL	03/07/2023	4.00	1.00	13,800.00	287.48	3,143.11	10,656.89
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,324.97	3,227.23
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L31	08/10/2020	4.00	1.00	11,500.00	239.56	10,484.74	1,015.26
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNC	08/09/2022	4.00	0.00	75,999.99	1,583.33	32,563.82	43,436.17
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 B	30/11/2020	4.00	1.00	46,496.61	968.66	40,716.01	5,780.60
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 B	30/11/2020	4.00	1.00	33,574.93	699.46	29,400.64	4,174.29
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	4,095.64	3,664.36
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,318.12	2,356.88
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750	06/06/2022	4.00	0.00	4,675.00	97.40	2,318.12	2,356.88
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	1,918.78	2,756.22
06-01-52-045-0081	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	403.63	4,881.37
06-01-52-045-0082	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	403.63	4,881.37
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR REI	20/04/2022	4.00	0.00	21,067.20	438.90	11,118.80	9,948.40
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAO	17/06/2022	4.00	0.00	19,500.00	406.25	9,519.79	9,980.21
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
06-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF372	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
06-04-01-087-0078	UN ABANICO PEDESTAL	23/09/2019	4.00	0.00	2,000.01	0.00	2,000.01	0.00
07-01-51-001-0077	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	561.67	10,672.87
07-01-51-001-0078	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	561.67	10,672.87
07-01-51-001-0079	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	561.67	10,672.87
07-01-51-001-0080	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	561.67	10,672.87

07-01-51-001-0081	ARCHIVOS DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.56	234.03	561.67	10,672.89
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	1,270.67	6,229.33
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	7,574.27	5,825.73
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	1,643.42	8,056.58
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	2,321.25	11,378.75
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	2,117.92	10,382.08
07-01-52-075-0129	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	222.59	5,606.14
07-01-52-075-0130	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	222.59	5,606.14
07-01-52-075-0131	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	222.59	5,606.14
07-01-52-075-0132	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	222.59	5,606.14
07-01-52-075-0133	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	222.59	5,606.14
07-01-52-075-0134	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.72	121.41	222.59	5,606.13
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	4,925.09	10,393.66
08-01-052-001-0075	ARCHIVO DE METAL 4 GAVETA	03/04/2024	4.00	0.00	13,800.00	287.50	546.25	13,253.75
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	9,866.51	3,133.49
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	3,081.01	11,419.00
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	10,092.19	2,907.81
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,739.04	7,110.96
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	8,036.79	5,958.21
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	6,008.11	8,986.89
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUE	28/02/2023	4.00	1.00	8,597.01	179.08	2,692.17	5,904.84
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	5,598.11	12,277.00
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARC/	25/11/2020	4.00	1.00	3,800.00	79.15	3,337.49	462.51
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,859.64	1,980.10
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	1,934.58	1,861.57
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATE/	13/04/2023	4.00	1.00	680.00	14.15	191.97	488.03
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	4,134.65	2,160.35
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	0.00	1,200.00	25.00	193.33	1,006.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82

08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	193.18	1,006.82
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	4,351.55	9,543.75
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	2,098.70	2,036.43
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	3,519.60	7,719.19
08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUBIC	09/10/2023	4.00	1.00	3,500.00	72.90	563.76	2,936.24
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC74	09/10/2023	4.00	1.00	6,100.00	127.06	982.60	5,117.40
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO	02/06/2023	4.00	1.00	48,632.38	1,013.15	12,090.26	36,542.12
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLA	02/06/2023	4.00	1.00	7,034.84	146.54	1,748.71	5,286.13
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SU	25/05/2021	4.00	0.00	10,800.00	225.00	8,145.00	2,655.00
09-01-50-005-1667	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
09-01-51-005-0294	LAPTO USO DIRECTOR REGONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	16,591.80	10,194.20
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SU	25/05/2021	4.00	0.00	10,800.00	225.00	8,145.00	2,655.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	5,052.80	1,647.20
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA	25/05/2021	4.00	0.00	6,700.00	139.58	5,052.80	1,647.20
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	24,386.48	3,462.77
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	11,032.91	1,567.08
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	25,101.77	2,898.23
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 I	27/04/2021	4.00	1.00	8,352.04	173.98	6,454.66	1,897.38
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE EI	10/06/2021	4.00	0.00	12,407.41	258.49	9,219.48	3,187.93
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,365.28	402.36
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,219.44	1,828.16
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,219.44	1,828.16
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,219.44	1,828.16
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GEREN	25/05/2021	4.00	0.00	8,047.60	167.66	6,069.29	1,978.31
09-01-53-074-0281	SIILAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	6,069.29	1,978.31
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	5,930.30	2,050.70
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	5,930.30	2,050.70
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	5,930.30	2,050.70
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	5,930.30	2,050.70
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71
09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71

09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	5,930.30	2,050.71
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-B	20/02/2023	4.00	1.00	6,350.00	132.27	2,019.32	4,330.68
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- B	20/02/2023	4.00	1.00	6,350.00	132.27	2,019.32	4,330.68
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- B	20/02/2023	4.00	1.00	6,350.00	132.27	2,019.32	4,330.68
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-B	20/02/2023	4.00	1.00	6,350.01	132.27	2,019.32	4,330.69
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-B	20/02/2023	4.00	1.00	6,350.01	132.27	2,019.32	4,330.69
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,653.86	1,346.14
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,653.86	1,346.14
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	11,653.86	1,346.14
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,346.38	353.62
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,346.38	353.62
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,346.38	353.62
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,258.77	1,641.23
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,258.77	1,641.23
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,593.33	2,406.67
09-02-01-097-0001	CONTADORA DE BILLETE BANK NOTE	19/05/2020	4.00	1.00	39,515.25	494.09	39,514.25	1.00
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO W	04/05/2022	4.00	1.00	37,999.54	791.64	19,711.83	18,287.71
09-03-01-007-0014	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.67	0.00	120,121.67	0.00
09-03-01-007-0015	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0016	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0017	AIRE ACONDICIONADO	21/08/2019	4.00	0.00	120,121.68	0.00	120,121.68	0.00
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	25,853.86	3,671.14
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CU	07/06/2022	4.00	1.00	144,580.00	3,012.06	71,586.63	72,993.37
09-04-50-005-1792	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	12,566.65	1,683.35
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	12,388.54	1,861.46
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.18	1,509.77	20,885.16	51,585.02
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,035.43	10,764.57
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,035.43	10,764.57

10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,035.43	10,764.57
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,534.78	4,115.22
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,534.78	4,115.22
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,534.78	4,115.22
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,534.78	4,115.22
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	2,303.56	1,646.44
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UI	25/10/2022	4.00	0.00	4,150.00	86.46	1,660.03	2,489.97
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UI	25/10/2022	4.00	0.00	4,150.00	86.46	1,660.03	2,489.97
11-01-50-005-1659	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
11-01-50-005-1675	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR IN	30/06/2020	4.00	0.00	46,200.00	962.50	45,269.58	930.42
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SH	21/10/2020	4.00	0.00	6,499.99	135.42	5,868.20	631.79
11-01-52-045-0073	MAQUINA CALCULADORA SHARP,PAR.	23/03/2022	4.00	0.00	7,100.01	147.92	3,885.36	3,214.65
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, ARE	23/03/2022	4.00	0.00	7,100.00	147.92	3,885.36	3,214.64
11-01-52-074-0080	SILLA SECRETARIAL ERGO FLEX, NEGR	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, 1	17/12/2020	4.00	0.00	12,899.99	268.75	11,144.17	1,755.82
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, 1	17/12/2020	4.00	0.00	12,900.00	268.75	11,144.17	1,755.83
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UI	08/07/2022	4.00	1.00	4,150.00	86.44	1,967.95	2,182.05
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA 1	23/03/2022	4.00	0.00	9,500.00	197.92	5,198.70	4,301.30
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SH	15/03/2021	4.00	0.00	6,500.00	135.42	5,218.18	1,281.82
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,193.17	340.83
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,193.17	340.83
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER	21/04/2021	4.00	0.00	1,534.00	31.96	1,192.11	341.89
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,193.17	340.83
11-03-52-074-0153	SILLA PARA VISITAS, NEGRA, MOD. 401	05/07/2019	4.00	0.00	1,650.01	0.00	1,650.01	0.00
11-03-52-074-0155	SILLA P/VISITAS NEGRA PARA USO EN	05/07/2019	4.00	0.00	1,650.00	0.00	1,650.00	0.00
11-03-52-075-0158	SILLA SECRETARIAL C/ BRAZO , ERGO	05/07/2019	4.00	0.00	5,600.00	0.00	5,600.00	0.00
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CM	13/12/2022	4.00	0.00	8,540.13	177.92	3,048.36	5,491.77
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,025.57	5,451.55
12-01-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
12-01-00-005-2347	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA	24/08/2021	4.00	1.00	21,830.00	454.77	15,113.52	6,716.48
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	9,551.28	908.72
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63

12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	0.00	72,470.24	1,509.80	20,935.89	51,534.35
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,935.61	51,534.63
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	7,006.64	429.36
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIW	09/06/2020	4.00	1.00	2,400.00	49.98	2,384.05	15.95
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	705.03	1,724.97
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIW	24/04/2023	4.00	1.00	4,150.00	86.44	1,143.89	3,006.11
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	14,665.81	1,834.19
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,484.95	1,425.05
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,484.95	1,425.05
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,484.95	1,425.05
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19	18/11/2022	4.00	1.00	29,995.00	624.88	11,497.79	18,497.21
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMI	13/12/2022	4.00	1.00	2,577.31	53.67	919.55	1,657.76
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMI	13/12/2022	4.00	1.00	2,577.31	53.67	919.55	1,657.76
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALL	13/12/2022	4.00	1.00	8,936.85	186.16	3,189.54	5,747.31
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA]	13/12/2022	4.00	1.00	8,936.85	186.16	3,189.54	5,747.31
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALL	13/12/2022	4.00	1.00	8,936.85	186.16	3,189.54	5,747.31
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	3,189.54	5,747.31
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CM	13/12/2022	4.00	1.00	8,540.13	177.90	3,048.02	5,492.11
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	2,556.12	4,605.91
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	2,762.92	10,072.08
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN WC	21/09/2023	4.00	0.00	12,836.00	267.42	2,228.50	10,607.50
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SE	13/12/2022	4.00	1.00	10,850.34	226.03	3,872.65	6,977.69
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,135.81	7,451.79
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,135.81	7,451.79
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,135.81	7,451.79
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,025.57	5,451.55
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,025.57	5,451.55
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,025.57	5,451.55
12-02-54-001-0106	COMPRA ARCHIVO DE METAL GRIS 4G	24/04/2024	4.00	1.00	15,490.00	322.69	397.98	15,092.02
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	103.54	4,914.70	56.30
12-03-01-075-0104	SILLA PARA SER UTILIZADO EN CAJA C	19/02/2024	4.00	1.00	9,075.00	189.04	630.13	8,444.87
12-03-01-075-0107	SILLA SK-807V PARA SER UTILIZADO E	19/02/2024	4.00	1.00	4,725.01	98.42	328.07	4,396.94
12-03-01-075-0108	SILLA SK-807V PARA SER UTILIZADO E	19/02/2024	4.00	1.00	4,725.01	98.42	328.07	4,396.94
12-03-02-005-1654	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
12-03-02-005-1657	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP EL	15/06/2022	4.00	1.00	5,045.00	105.08	2,469.38	2,575.62
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA	11/06/2021	4.00	1.00	21,830.00	454.77	16,204.97	5,625.03
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	1,288.26	7,261.74
12-03-04-045-0167	CALCULADORA D/ESC SHARP 12 DIG	30/01/2024	4.00	1.00	8,550.00	178.10	718.34	7,831.66
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	2,085.92	14.08
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	43.73	2,085.92	14.08
12-03-53-074-0185	SILLA SECRETARIAL GIRATORIA CON	18/03/2024	4.00	1.00	7,100.00	147.90	364.82	6,735.18

12-03-53-074-0186	SILLA SECRETARIAL KTM293-1 NEGRA	18/03/2024	4.00	1.00	7,100.00	147.90	364.82	6,735.18
12-03-53-074-0187	SILLA OFIC. NEGRA KTM293-1	18/03/2024	4.00	1.00	7,100.00	147.90	364.82	6,735.18
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220	18/10/2022	4.00	1.00	58,437.50	1,217.43	23,658.72	34,778.78
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	4,902.76	467.24
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,349.33	419.67
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,390.03	759.97
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTI	20/04/2022	4.00	1.00	16,850.00	351.02	8,892.51	7,957.49
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVE	25/05/2021	4.00	1.00	42,000.00	874.98	31,674.28	10,325.72
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA I	16/07/2021	4.00	1.00	2,761.34	57.51	1,984.09	777.25
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA	10/12/2021	4.00	1.00	16,599.99	345.81	10,270.56	6,329.43
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL	24/02/2023	4.00	1.00	18,000.00	374.98	5,674.70	12,325.30
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON	19/04/2023	4.00	1.00	17,500.00	364.56	4,872.95	12,627.05
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVE	29/09/2020	4.00	1.00	39,000.00	812.48	35,776.20	3,223.80
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTE	15/07/2021	4.00	10.00	31,000.00	645.62	22,295.41	8,704.59
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERT	27/08/2021	4.00	1.00	31,000.00	645.81	21,397.84	9,602.16
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12C	28/01/2022	4.00	1.00	33,000.00	687.48	19,318.19	13,681.81
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERIE	15/11/2023	4.00	1.00	20,000.00	416.65	2,708.22	17,291.78
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,025.82	10,674.18
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,025.82	10,674.18
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,025.82	10,674.18
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	4,775.08	10,924.92
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	4,775.08	10,924.92
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	4,775.08	10,924.92
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	4,775.08	10,924.92
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADERA	09/10/2023	4.00	1.00	16,000.00	333.31	2,577.60	13,422.40
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA	18/05/2022	4.00	1.00	3,000.00	62.48	1,526.59	1,473.41
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, IN	10/12/2021	4.00	1.00	6,499.99	135.40	4,021.38	2,478.61
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN I	28/04/2022	4.00	1.00	5,299.99	110.40	2,767.36	2,532.63
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN E	28/10/2021	4.00	1.00	26,000.00	541.65	16,845.31	9,154.69
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	3,980.36	2,819.64
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZO	25/10/2022	4.00	1.00	11,747.73	244.72	4,698.62	7,049.11
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	2,128.83	4,871.17
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	10,429.48	47,782.38
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL	28/04/2022	4.00	1.00	6,766.67	140.95	3,533.15	3,233.52
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL	28/04/2022	4.00	1.00	6,766.67	140.95	3,533.15	3,233.52
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	2,128.83	4,871.17
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	2,128.83	4,871.17
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	2,128.83	4,871.17
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETAR	13/03/2023	4.00	1.00	7,000.00	145.81	2,128.83	4,871.17
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZO	09/10/2023	4.00	1.00	7,500.00	156.23	1,208.18	6,291.82

13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZOS	09/10/2023	4.00	1.00	6,800.00	141.65	1,095.42	5,704.58
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE C.	28/01/2022	4.00	1.00	1,900.00	39.56	1,111.64	788.36
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CA	28/01/2022	4.00	1.00	1,900.00	39.56	1,111.64	788.36
13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADERA	09/10/2023	4.00	1.00	16,000.00	333.31	2,577.60	13,422.40
13.01-53-074-0169	SILLA SEVRETARIAL, UBICADA EN EL .	28/04/2022	4.00	1.00	6,766.67	140.95	3,533.15	3,233.52
15-00-01-075-0061	SILLON EJECUTIVO FULKUM 069, SOP	29/12/2022	4.00	1.00	15,254.40	317.78	5,423.45	9,830.95
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABL	07/02/2023	4.00	1.00	9,281.41	193.34	3,035.44	6,245.97
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS	07/02/2023	4.00	1.00	9,281.41	193.34	3,035.44	6,245.97
15-01-00-001-1485	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1486	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1487	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1488	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1489	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1490	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1491	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1492	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1493	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1494	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-001-1495	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
15-01-00-005-2308	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE '	27/07/2023	4.00	1.00	70,790.01	1,474.77	14,944.34	55,845.67
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM (	27/07/2023	4.00	1.00	13,490.00	281.02	2,847.67	10,642.33
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM (	27/07/2023	4.00	1.00	13,490.00	281.02	2,847.67	10,642.33
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENC	27/07/2023	4.00	1.00	7,990.00	166.44	1,686.59	6,303.41
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BAS	27/07/2023	4.00	1.00	6,820.00	142.06	1,439.54	5,380.46
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR EI	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65

15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS	27/07/2023	4.00	1.00	26,289.52	547.68	5,549.82	20,739.70
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS	27/07/2023	4.00	1.00	16,490.32	343.53	3,481.10	13,009.22
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	27/07/2023	4.00	1.00	38,870.00	809.77	8,205.67	30,664.33
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETIC/	27/07/2023	4.00	1.00	15,820.00	329.56	3,339.54	12,480.46
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR	29/12/2022	4.00	1.00	2,871.12	59.79	1,020.42	1,850.70
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR	29/12/2022	4.00	1.00	2,871.12	59.79	1,020.42	1,850.70
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR	29/12/2022	4.00	1.00	2,871.12	59.79	1,020.42	1,850.70
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR	29/12/2022	4.00	1.00	2,871.12	59.79	1,020.42	1,850.70
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SI	19/03/2021	4.00	1.00	61,923.38	1,290.05	49,537.92	12,385.46
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000	19/03/2021	4.00	1.00	34,383.37	716.30	27,505.92	6,877.45
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PU	30/06/2022	4.00	1.00	2,500.00	52.06	1,197.38	1,302.62
15-15-50-005-1673	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
16-01-00-001-1560	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	511.55	6,008.54
16-01-00-023-0947	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
16-01-00-074-3192	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
16-01-00-074-3193	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
16-01-00-074-3194	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
16-01-00-075-0165	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	940.39	11,044.40
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,602.60	2,762.49
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,602.60	2,762.49

16-01-51-024-0050	ESCRITORIO METAL BEECH CON PLACA	22/09/2023	4.00	1.00	8,378.39	174.53	1,448.60	6,929.79
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,022.51	1,477.49
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,022.51	1,477.49
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,022.51	1,477.49
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR	15/07/2020	4.00	1.00	8,500.00	177.06	8,239.19	260.81
16-01-52-001-0249	ARCHIVO 5 GAVETAS 8X11 CONY COLC	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0250	ARCHIVO 5 GAVETAS 8X11 CONY COLC	05/07/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0251	ARCHIVO 5 GAVETAS 8 X 11 CONY	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0252	ARCHIVO DE METAL DE 5 GAVETAS CC	21/08/2019	4.00	0.00	9,000.00	0.00	9,000.00	0.00
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	10,428.96	771.09
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13	09/09/2020	4.00	1.00	11,200.05	233.31	10,428.96	771.09
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,696.54	1,503.46
16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,818.46	1,081.54
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,553.24	3,346.77
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,553.24	3,346.77
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	9,266.58	6,733.42
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PL	12/10/2022	4.00	0.00	11,500.00	239.58	4,703.76	6,796.24
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA I	12/10/2022	4.00	0.00	11,500.01	239.58	4,703.76	6,796.25
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	10,752.85	17,097.15
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000	23/03/2021	4.00	0.00	40,946.00	853.04	32,643.00	8,303.00
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,766.10	4,333.90
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL2630	13/03/2023	4.00	1.00	8,100.00	168.73	2,463.46	5,636.54
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	4,915.20	2,950.21
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	4,915.20	2,950.20
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	3,885.83	5,614.17
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETARIAL	12/10/2022	4.00	0.00	7,499.99	156.25	3,067.71	4,432.28
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEGRO	24/10/2023	4.00	1.00	7,521.00	156.67	1,133.25	6,387.75
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	6,696.54	1,503.46
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	6,425.00	2,575.00
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL COLO	22/09/2023	4.00	1.00	6,471.61	134.80	1,118.84	5,352.77
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CA	04/08/2022	4.00	0.00	8,000.00	166.67	3,650.07	4,349.93
17-01-00-005-2300	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
17-01-00-023-0936	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	615.89	7,233.59
17-01-00-074-3124	SILLA SECRETARIAL CON BRASO, SOPR	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
17-01-00-074-3125	SILLA SECRETARIAL CON BRASO, SOPR	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
17-01-00-074-3126	SILLA SECRETARIAL CON BRASO, SOPR	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
17-01-00-074-3127	SILLA SECRETARIAL CON BRASO, SOPR	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
17-01-00-074-3128	SILLA SECRETARIAL CON BRASO, SOPR	06/02/2024	4.00	1.00	3,957.72	82.43	310.49	3,647.23
17-01-50-005-1663	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIAL	10/10/2023	4.00	1.00	18,290.00	381.02	2,933.85	15,356.15

17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
17-01-51-051-0037	MESA DE CENTRO	09/02/2024	4.00	1.00	2,900.00	60.40	221.46	2,678.54
17-01-51-079-0008	JUEGO DE SALA MARVIN , DOS SOFA 3/	23/01/2024	4.00	1.00	51,200.00	1,066.65	4,551.04	46,648.96
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	1,093.21	7,557.22
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	1,093.21	7,557.22
17-01-52-045-0085	CALCULADORA SHARP EL 2630	25/04/2024	4.00	1.00	8,975.01	186.96	218.12	8,756.89
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,176.12	3,133.19
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,176.12	3,133.19
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,176.12	3,133.19
17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,176.12	3,133.19
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,176.12	3,133.19
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	5,645.37	1,002.75
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	6,663.32	5,436.68
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	4,828.12	11,118.11
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,785.68	11,020.42
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	4,785.68	11,020.42
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	3,361.46	8,955.35
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CA	17/06/2020	4.00	0.00	3,835.00	79.90	3,789.92	45.08
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CA	17/06/2020	4.00	0.00	3,835.00	79.90	3,789.92	45.08
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN 1	12/11/2021	4.00	0.00	12,036.00	250.75	7,672.95	4,363.05
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN ME'	28/02/2023	4.00	0.00	14,396.00	299.92	4,508.80	9,887.20
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MEI	28/02/2023	4.00	0.00	14,396.00	299.92	4,508.80	9,887.20
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MEI	28/02/2023	4.00	0.00	14,396.00	299.92	4,508.80	9,887.20
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MEI	28/02/2023	4.00	0.00	14,396.00	299.92	4,508.80	9,887.20
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MEI	28/02/2023	4.00	0.00	14,396.00	299.92	4,508.80	9,887.20
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MEI	15/03/2023	4.00	0.00	13,676.20	284.92	4,140.84	9,535.36
17-03-55-001-0063	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	145.71	169.99	6,825.01
17-03-55-001-0064	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	145.71	169.99	6,825.01
18-01-50-005-1641	IMPRESORA EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C.	20/11/2020	4.00	1.00	13,800.00	287.48	12,122.07	1,677.93
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95

18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SI	08/12/2022	4.00	1.00	11,587.60	241.39	4,288.69	7,298.91
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SI	08/12/2022	4.00	1.00	11,587.60	241.39	4,288.69	7,298.91
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SI	08/12/2022	4.00	1.00	11,587.60	241.39	4,288.69	7,298.91
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SI	08/12/2022	4.00	1.00	11,587.60	241.39	4,288.69	7,298.91
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SI	08/12/2022	4.00	1.00	11,587.60	241.39	4,288.69	7,298.91
18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,253.62	2,134.30
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,253.62	2,134.30
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,253.62	2,134.30
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,253.62	2,134.30
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.93	70.56	1,253.62	2,134.31
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA L	18/11/2022	4.00	1.00	8,260.00	172.06	3,171.64	5,088.36
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA L	23/11/2022	4.00	1.00	8,260.00	172.06	3,142.96	5,117.04
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA L	23/11/2022	4.00	1.00	8,260.00	172.06	3,142.96	5,117.04
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA LX	23/11/2022	4.00	1.00	8,260.00	172.06	3,142.96	5,117.04
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	3,142.96	5,117.04
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRC	23/11/2022	4.00	1.00	7,419.84	154.56	2,823.30	4,596.54
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRC	23/11/2022	4.00	1.00	10,421.76	217.10	3,965.69	6,456.07
19-01-052-075-0038	SILLON EJECUTIVO KIEV 2222, COLOR I	22/02/2024	4.00	1.00	11,470.54	238.95	780.57	10,689.97
19-01-052-075-0039	SILLON GERENCIAL SOFIA 2207, SIMIPI	22/02/2024	4.00	1.00	8,397.82	174.93	571.44	7,826.38
19-01-052-075-0040	SILLA DE VISITAS IBIS 3140B TELA Y M	22/02/2024	4.00	1.00	6,011.40	125.22	409.05	5,602.35
19-01-052-075-0041	SILLA DE VISITAS, IBIS 3140B, TELLA Y	22/02/2024	4.00	1.00	6,011.39	125.22	409.05	5,602.34
19-01-50-005-1656	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA D	29/09/2023	4.00	1.00	7,058.76	147.04	1,181.22	5,877.54
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	3,714.18	5,185.82
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.04	229.65	1,844.85	9,179.19
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.04	229.65	1,844.85	9,179.19
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	1,844.85	9,179.18
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVE	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54

20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	19,168.38	6,319.62
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF04777	17/05/2022	4.00	1.00	29,100.00	606.23	14,832.43	14,267.57
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.48	3,336.36	128,227.44	31,919.04
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.47	3,336.36	128,227.44	31,919.03
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.48	3,336.36	128,227.44	31,919.04
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000B	18/03/2021	4.00	1.00	46,174.49	961.95	36,970.94	9,203.55
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BAS	28/05/2021	4.00	1.00	5,097.60	106.18	3,833.10	1,264.50
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	3,221.32	778.68
20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	0.00	5,758.40	119.97	4,330.92	1,427.48
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	0.00	5,758.40	119.97	4,330.92	1,427.48
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS F	28/05/2021	4.00	1.00	12,224.80	254.66	9,193.23	3,031.57
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS F	28/05/2021	4.00	1.00	12,224.80	254.66	9,193.23	3,031.57
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGR	08/05/2023	4.00	1.00	9,500.00	197.90	2,526.52	6,973.48
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	1,943.73	11,322.47
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	2,115.77	12,324.43
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,495.74	7,004.26
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,495.74	7,004.26
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	4,827.84	9,332.16
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	24,179.60	10,570.40
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEI	09/09/2022	4.00	1.00	12,000.00	249.98	5,174.59	6,825.41
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NI	14/03/2023	4.00	1.00	8,900.00	185.40	2,700.66	6,199.34
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EI	24/05/2023	4.00	1.00	14,300.00	297.90	3,654.24	10,645.76
22-01-00-001-1504	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1505	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1506	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1507	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1508	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1509	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66

22-01-00-001-1510	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1511	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1512	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1513	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1514	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-001-1515	MODULO METALICO CON RUEDAS COI	27/07/2023	4.00	1.00	5,090.00	106.02	1,074.34	4,015.66
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	18,150.00	378.10	3,831.41	14,318.59
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE ´	27/07/2023	4.00	1.00	70,790.01	1,474.77	14,944.34	55,845.67
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	2,847.67	10,642.33
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS	27/07/2023	4.00	1.00	26,289.52	547.68	5,549.82	20,739.70
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS 1	27/07/2023	4.00	1.00	16,490.38	343.53	3,481.10	13,009.28
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	3,656.21	13,663.79
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	8,205.67	30,664.33
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43

22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	46,108.26	20,891.74
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	4,152.75	3,768.79
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BR	22/11/2021	4.00	1.00	16,228.12	338.06	10,243.22	5,984.90
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	1,995.21	904.79
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,995.21	904.79
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,995.21	904.79
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,995.21	904.79
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	1,995.21	904.79
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	2,063.92	936.08
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,912.34	9,016.11
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	1,912.34	9,016.11
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	1,912.34	9,016.11
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	1,912.01	9,014.83
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	3,904.98	3,695.02
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	3,904.98	3,695.02
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	1,644.46	6,905.54
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	13,913.21	8,031.79
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	8,185.32	12,314.68
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLC	11/05/2023	4.00	0.00	16,450.00	342.71	4,340.99	12,109.01
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	1,061.51	613.49
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMIN	08/11/2022	4.00	1.00	11,117.44	231.59	4,338.45	6,778.99
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMIN	08/11/2022	4.00	1.00	11,117.44	231.59	4,338.45	6,778.99
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HA	08/11/2022	4.00	1.00	11,793.96	245.69	4,602.59	7,191.37
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HA	08/11/2022	4.00	1.00	11,793.96	245.69	4,602.59	7,191.37
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	5,017.37	3,002.63
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	3,347.85	5,647.15
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE	18/03/2021	4.00	1.00	2,500.00	52.06	2,000.84	499.16
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	7,481.22	5,918.78
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	249.98	11,849.05	150.95
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	208.31	9,873.89	126.11
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,606.64	173.36
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	287.06	13,606.64	173.36

24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	3,683.67	13,766.34
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	18,150.00	378.10	3,831.41	14,318.59
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,699.92	10,090.08
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	3,869.41	14,460.59
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM (	27/07/2023	4.00	1.00	15,360.00	319.98	3,242.46	12,117.54
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WENC	27/07/2023	4.00	1.00	7,990.00	166.44	1,686.59	6,303.41
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAM	27/07/2023	4.00	1.00	22,450.00	467.69	4,739.26	17,710.74
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAM	27/07/2023	4.00	1.00	22,450.00	467.69	4,739.26	17,710.74
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, SO	27/07/2023	4.00	1.00	8,490.01	176.85	1,792.08	6,697.93
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,198.88	4,481.12
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65

24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,644.34	6,145.65
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,475.41	5,514.59
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	3,797.67	14,192.33
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS	27/07/2023	4.00	1.00	21,710.01	452.27	4,583.00	17,127.01
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,087.16	10,762.84
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,087.16	10,762.84
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,087.16	10,762.84
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,638.72	9,861.28
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,638.72	9,861.28
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	2,630.04	9,869.96
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	6,264.82	9,535.18
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	3,119.34	7,500.66
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COL	22/03/2023	4.00	1.00	10,620.00	221.23	3,119.34	7,500.66
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	3,119.34	7,500.66
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	3,654.40	9,307.90
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	4,758.86	12,121.04
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA	12/04/2023	4.00	1.00	16,879.90	351.64	4,758.86	12,121.04
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA	14/04/2023	4.00	1.00	16,879.90	351.64	4,758.86	12,121.04
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	5,145.39	7,854.61
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO	01/11/2022	4.00	1.00	9,300.00	193.73	3,680.87	5,619.13

24-01-53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	3,119.34	7,500.66
24-01-53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	3,119.34	7,500.66
25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS	30/08/2021	4.00	1.00	9,000.00	187.48	6,193.09	2,806.91
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y	27/10/2022	4.00	1.00	19,470.00	405.60	7,760.48	11,709.52
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	4,414.45	10,335.55
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	1,849.72	10,540.28
25-01-50-005-1671	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGR	15/10/2020	4.00	1.00	10,500.00	218.73	9,529.34	970.66
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREM	22/03/2021	4.00	1.00	10,500.00	218.73	8,384.65	2,115.35
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	2,638.62	5,361.38
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	3,178.34	7,441.66
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL	28/08/2023	4.00	1.00	9,499.99	197.90	1,800.89	7,699.10
25-01-51-001-0072	ARCHIVO STAKEN MODULAR HM-518A	15/01/2024	4.00	0.00	9,100.00	189.58	859.43	8,240.57
25-01-51-001-0073	ARCHIVO STAKEN MODULAR HM-518A	15/01/2024	4.00	1.00	9,100.00	189.56	859.34	8,240.66
25-01-51-001-0074	ARCHIVO DE 4 GABETAS GRIS	13/03/2024	4.00	1.00	12,500.00	260.40	677.04	11,822.96
25-01-51-001-0075	ARCHIVO DE 4 GABETAS GRIS	14/03/2024	4.00	1.00	12,500.00	260.40	668.36	11,831.64
25-01-51-001-0076	ARCHIVO DE 4 GAVETAS	17/04/2024	4.00	1.00	12,500.00	260.40	373.24	12,126.76
25-01-51-005-0125	IMPRESORA EPSON L3110	27/01/2020	4.00	1.00	11,000.00	0.00	10,999.00	1.00
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	11,798.29	1,201.71
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	9,157.18	9,132.82
25-01-51-005-0129	IMPRESORA EPSON L5590 INALAMBRIC	12/01/2024	4.00	1.00	26,550.00	553.10	2,562.70	23,987.30
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	43,164.33	14,335.67
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	5,442.57	32,057.43
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFFA	02/11/2023	4.00	1.00	37,500.00	781.23	5,442.57	32,057.43
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	3,032.96	4,617.04
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,622.71	4,627.29
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	2,635.78	5,339.22
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	2,386.59	5,588.41
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	1,181.00	8,594.00
25-01-51-045-0058	CALCULADORA SHARP	19/02/2020	4.00	1.00	6,200.00	0.00	6,199.00	1.00
25-01-51-051-0002	MESA DE CENTRO LN CRISTAL	07/02/2024	4.00	1.00	2,900.00	60.40	225.49	2,674.51
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,257.35	3,406.65
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,257.35	3,406.65
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	896.74	3,053.26
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	896.74	3,053.26
25-01-51-075-0093	SILLON EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	6,743.81	586.18
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER CC	21/09/2020	4.00	1.00	3,465.38	72.17	3,187.51	277.87
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER CC	21/09/2020	4.00	1.00	3,465.38	72.17	3,187.51	277.87
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA C	30/08/2021	4.00	0.00	4,500.00	93.75	3,096.87	1,403.13
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	3,096.21	1,403.79
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE	30/08/2021	4.00	1.00	6,500.00	135.40	4,472.71	2,027.29
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,513.26	686.74
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	977.87	5,512.13
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,513.26	686.74
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	4,341.83	2,158.17

25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	6,500.00	135.40	4,341.83	2,158.17
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,673.56	1,826.44
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,673.56	1,826.44
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	5,408.80	8,161.20
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	3,298.24	6,701.76
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	977.87	5,512.13
25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	977.87	5,512.13
25-01-51-079-0001	JUEGO DE SALA LN MARVIN NEGRO	07/02/2024	4.00	1.00	51,200.00	1,066.65	3,982.16	47,217.84
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
25-01-52-005-2299	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA	10/11/2020	4.00	1.00	4,600.00	95.81	4,062.34	537.66
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	3,545.67	5,304.33
25-04-50-005-1934	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
26-01-00-005-2316	IMPRESORA EPSON PLQ-50 630 PANTAL	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
26-01-52-001-0114	MODULO MET/CON RUD PARA LA DESC	30/10/2019	4.00	0.00	5,382.69	0.00	5,382.69	0.00
26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NE	23/02/2022	4.00	1.00	20,545.00	428.00	11,627.33	8,917.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADOF	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
26-01-52-007-0016	AIRE ACONDICIANADO PARA SER UTIL	19/08/2021	4.00	1.00	67,000.00	1,395.81	46,620.05	20,379.95
26-01-52-045-0063	CARCULADORA CASIO PARA SER USAI	23/02/2022	4.00	1.00	5,830.00	121.44	3,299.12	2,530.88
26-01-52-045-0064	CARCULADORA PARA SER USADA EN I	23/02/2022	4.00	1.00	3,690.00	76.85	2,087.76	1,602.24
26-01-52-045-0065	CARCULADORA PARA SER USADA EN I	23/02/2022	4.00	1.00	3,690.00	76.85	2,087.76	1,602.24
26-01-52-051-0122	PANELES DIVISORES EN ALUM/MESA P	30/10/2019	4.00	0.00	14,476.07	0.00	14,476.07	0.00
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	2,512.23	12,882.77
26-01-52-074-0128	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0130	SILLA P/VISITA TELA NEGRA	30/10/2019	4.00	0.00	1,732.07	0.00	1,732.07	0.00
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZAD	06/10/2023	4.00	1.00	3,600.00	74.98	587.34	3,012.66
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTILIZ	06/10/2023	4.00	1.00	6,100.00	127.06	995.31	5,104.69
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZAD	06/10/2023	4.00	1.00	3,600.00	74.98	587.34	3,012.66
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	6,121.90	1,558.10
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE	18/01/2022	4.00	1.00	6,650.00	138.52	3,938.59	2,711.41
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEY	12/05/2022	4.00	1.00	9,850.00	205.19	5,054.51	4,795.49
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USAD	09/12/2021	4.00	1.00	7,750.00	161.44	4,800.15	2,949.85
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN	19/10/2021	4.00	1.00	472.00	9.81	307.71	164.29
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN	19/10/2021	4.00	1.00	472.00	9.81	307.71	164.29

26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN	19/10/2021	4.00	1.00	472.00	9.81	307.71	164.29
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN	19/10/2021	4.00	1.00	472.00	9.81	307.71	164.29
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180Q5	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	1,359.53	8,333.32
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180Q5	08/11/2023	4.00	1.00	9,693.00	201.92	1,359.59	8,333.41
27-01-51-001-0252	UN ARCHIVO DE 4 GAVETAS COLOR GF	23/12/2019	4.00	0.00	8,500.00	0.00	8,500.00	0.00
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPR	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
27-01-52-005-1644	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AG	06/01/2021	4.00	1.00	15,534.54	323.62	13,214.48	2,320.06
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GEREI	26/06/2023	4.00	1.00	18,165.00	378.42	4,213.08	13,951.92
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREI	26/06/2023	4.00	1.00	12,025.00	250.50	2,788.90	9,236.10
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	2,788.90	9,236.10
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA AN/	26/06/2023	4.00	1.00	13,480.01	280.81	3,126.35	10,353.66
27-02-53-048-0258	UNA MAQUINA DE CONTAR BILLETES	23/12/2019	4.00	0.00	14,000.00	0.00	14,000.00	0.00
28-01-052-001-001	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-002	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-003	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-004	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-005	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-006	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-007	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-008	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-009	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-010	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-011	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-012	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-001-013	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,773.86	1,574.54
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AV/	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AV/	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AV/	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AV/	28/05/2021	4.00	1.00	10,950.40	228.11	8,234.77	2,715.63
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AV/	28/05/2021	4.00	1.00	13,216.00	275.31	9,938.69	3,277.31
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21

28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	9,193.23	3,031.57
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	9,193.23	3,031.57
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGR	28/05/2021	4.00	1.00	9,005.76	187.60	6,772.36	2,233.40
28-01-052-075-124	SILLA DE CAJERO KAY PIEL NEGRA CO	19/02/2024	4.00	1.00	6,700.00	139.56	465.20	6,234.80
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
28-01-52-005-1624	IMPRESORA EPSON MATRIALCAR PLQ-	05/08/2019	4.00	0.00	56,662.00	0.00	56,662.00	0.00
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	12,240.77	10,892.23
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BT	30/03/2021	4.00	1.00	36,674.59	764.03	29,058.61	7,615.98
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELAD.	30/03/2021	4.00	1.00	160,146.48	3,336.36	126,892.89	33,253.59
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALIK	30/04/2021	4.00	1.00	7,268.80	151.41	5,607.22	1,661.58
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOB#	28/05/2021	4.00	1.00	6,985.60	145.51	5,252.91	1,732.69
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOB#	28/05/2021	4.00	1.00	6,985.60	145.51	5,252.91	1,732.69
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOB#	28/05/2021	4.00	1.00	6,985.60	145.51	5,252.91	1,732.69
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOB#	28/05/2021	4.00	1.00	6,985.60	145.51	5,252.91	1,732.69
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOB#	28/05/2021	4.00	1.00	6,985.60	145.51	5,252.91	1,732.69
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,447.76	2,785.84
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,447.76	2,785.84
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,447.76	2,785.84
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOB#	31/05/2021	4.00	1.00	12,177.60	253.68	9,140.94	3,036.66
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120	28/05/2021	4.00	1.00	36,249.60	755.18	27,262.00	8,987.60
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-26.	13/12/2021	4.00	1.00	6,300.00	131.23	3,884.41	2,415.59
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-26.	13/12/2021	4.00	1.00	6,300.00	131.23	3,884.41	2,415.59
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-26.	13/12/2021	4.00	1.00	6,300.00	131.23	3,884.41	2,415.59
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-26.	13/12/2021	4.00	1.00	6,299.99	131.23	3,884.41	2,415.58
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 3	28/05/2021	4.00	1.00	50,315.20	1,048.21	37,840.38	12,474.82
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE M	28/05/2021	4.00	1.00	5,097.60	106.18	3,833.10	1,264.50
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCF	30/04/2021	4.00	1.00	4,012.00	83.56	3,094.51	917.49
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITC	30/04/2021	4.00	1.00	4,012.00	83.56	3,094.51	917.49
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMIN#	30/04/2021	4.00	1.00	4,012.00	83.56	3,094.51	917.49
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN]	30/04/2021	4.00	1.00	5,758.40	119.95	4,442.15	1,316.25

28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	0.00	5,758.40	119.97	4,330.92	1,427.48
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,330.19	1,428.21
28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN	28/05/2021	4.00	1.00	7,740.80	161.25	5,821.12	1,919.68
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	17,677.45	5,828.15
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	16,151.14	5,324.86
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVETAS MARC	08/01/2024	5.00	1.00	11,560.00	192.65	918.30	10,641.70
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVETAS MARC	08/01/2024	5.00	1.00	11,560.00	192.65	918.30	10,641.70
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONAD	31/08/2021	4.00	1.00	47,500.00	989.56	32,688.47	14,811.53
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONAD	31/08/2021	4.00	1.00	47,500.00	989.56	32,688.47	14,811.53
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DI	10/03/2022	4.00	1.00	4,702.30	97.94	2,615.00	2,087.30
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,453.73	909.27
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	2,224.93	902.07
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,770.92	1,123.08
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.206	10/03/2022	4.00	1.00	7,500.00	156.23	4,171.34	3,328.66
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.206	10/03/2022	4.00	1.00	7,499.99	156.23	4,171.34	3,328.65
29-01-52-045-0074	PARA REGISTRAR CALCULADORA SH/	26/10/2020	4.00	1.00	6,224.50	129.66	5,596.99	627.51
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	10,597.42	902.58
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	2,954.12	14,845.88
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95

30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	22,412.36	7,582.64
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	8,433.93	26,366.07
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	2,159.83	3,465.17
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,819.50	2,580.50
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	5,378.30	4,921.70
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	5,378.30	4,921.70
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,062.04	5,337.96
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	30,304.36	15,295.64
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	12,526.51	8,473.49
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	2,573.70	8,726.30
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	6,792.52	6,907.48
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	1,968.30	1,531.70
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,911.87	1,488.13
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	6,310.66	3,889.34
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	2,074.52	10,425.48
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	1,908.50	9,591.50
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	21,942.30	28,857.70
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE TEL,	01/07/2021	4.00	1.00	4,600.00	95.81	3,353.35	1,246.65
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	11,301.50	4,198.50
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE METAL A	01/07/2021	4.00	1.00	3,300.00	68.73	2,405.55	894.45
30-03-01-52-074-0170	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,405.55	894.45
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	667.32	2,227.88
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	667.32	2,227.88
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	806.76	2,693.24
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	804.33	2,695.67
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	9,485.14	8,775.88
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	1,298.11	4,401.89
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,774.97	1,625.03
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDIC	01/06/2023	4.00	1.00	23,680.00	493.31	5,837.50	17,842.50
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	703.94	2,296.06

31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GA	26/07/2022	4.00	1.00	11,500.00	239.56	5,310.25	6,189.75
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GA	26/07/2022	4.00	1.00	11,500.00	239.56	5,310.25	6,189.75
31-01-51-001-0048	ARCHIVO DE METAL 4 GAVETAS 8 1/2 X	29/05/2024	4.00	1.00	12,500.00	17.36	17.36	12,482.64
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GEREN	11/03/2021	4.00	1.00	13,900.00	289.56	11,196.32	2,703.68
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	12,044.17	3,455.83
31-01-52-005-0032	IMPRES. EPSON PLQ-20 MATRI. S G3NY0	10/03/2020	4.00	1.00	64,401.17	0.00	64,400.17	1.00
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSON	09/08/2023	4.00	1.00	13,250.00	276.02	2,677.39	10,572.61
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 DIG	25/10/2023	4.00	1.00	8,500.00	177.06	1,274.83	7,225.17
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,576.85	3,877.14
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIE	29/06/2022	4.00	0.00	13,900.00	289.58	6,669.99	7,230.01
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIE	29/06/2022	4.00	0.00	13,900.00	289.58	6,669.99	7,230.01
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD	28/07/2023	4.00	1.00	8,200.00	170.81	1,725.18	6,474.82
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	1,998.79	7,501.21
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO	28/07/2023	4.00	1.00	9,500.00	197.90	1,998.79	7,501.21
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MC	28/07/2023	4.00	1.00	14,950.00	311.44	3,145.54	11,804.46
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIE	29/06/2022	4.00	1.00	12,900.00	268.73	6,189.75	6,710.25
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,596.50	603.50
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,596.50	603.50
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,596.50	603.50
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,596.50	603.50
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	12,919.43	51,012.94
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMIN/	18/07/2023	4.00	1.00	18,185.00	378.83	3,952.46	14,232.54
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40	18/07/2023	4.00	1.00	19,895.00	414.46	4,324.20	15,570.80
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40	18/07/2023	4.00	1.00	19,895.00	414.46	4,324.20	15,570.80
32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40	18/07/2023	4.00	1.00	13,579.99	282.90	2,951.59	10,628.40
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40	18/07/2023	4.00	1.00	13,579.99	282.90	2,951.59	10,628.40
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASI	18/07/2023	4.00	1.00	4,207.00	87.62	914.17	3,292.83
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOP	18/07/2023	4.00	1.00	8,495.00	176.96	1,846.28	6,648.72

32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SO	18/07/2023	4.00	1.00	6,995.00	145.71	1,520.24	5,474.76
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR E	18/07/2023	4.00	1.00	7,799.00	162.46	1,695.00	6,104.00
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	3,911.14	14,083.58
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	3,911.14	14,083.58
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	3,911.14	14,083.58
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	3,911.14	14,083.58
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	17,340.01	361.23	3,768.83	13,571.18
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	38,951.00	811.46	8,466.23	30,484.77
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,262.38	515.62
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,262.38	515.62
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,732.04	1,167.96
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	962.99	2,837.01
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	41,526.40	20,764.17
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 5	11/04/2023	4.00	1.00	38,055.00	792.79	10,808.37	27,246.63
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	15,919.05	19,185.95
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA	08/08/2022	4.00	0.00	12,410.11	258.54	5,627.56	6,782.55
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL PAI	29/06/2023	4.00	1.00	18,290.00	381.02	4,203.92	14,086.08
32-01-52-045-076	MAQUINA SUMADORA PARA SER USAI	29/11/2023	4.00	1.00	7,775.02	161.96	977.16	6,797.86
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO I	29/11/2023	4.00	1.00	7,775.02	161.96	977.16	6,797.86

32-01-52-045-078	MAQUINA SUMADORA CASIO PARA US	29/11/2023	4.00	1.00	7,775.02	161.96	977.16	6,797.86
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,510.50	1,855.50
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	4,985.41	19,685.85
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	18,744.57	55,005.43
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,291.68	1,608.32
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,291.68	1,608.32
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	20,885.29	51,584.95
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	17,374.14	50,984.31
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630	27/12/2022	4.00	1.00	10,030.00	208.94	3,579.84	6,450.16
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630F	27/06/2023	4.00	1.00	11,530.00	240.19	2,618.07	8,911.93
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCR	27/06/2023	4.00	1.00	11,530.00	240.19	2,666.11	8,863.89
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	7,762.13	1,983.63
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-01-52	24/03/2021	4.00	1.00	1,754.24	36.53	1,396.66	357.58
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	7,762.13	1,983.63
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-52-	24/03/2021	4.00	1.00	1,754.24	36.53	1,396.66	357.58
33-01-55-007-0311	AIRE ACONDICIONADOTECHNOMASTER	29/09/2021	4.00	1.00	42,995.00	895.71	28,692.58	14,302.42
					130,898,570.98	2,590,286.61	57,994,463.38	72,904,107.60

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



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



Relación de Activos Fijos de la Institución Al 30/06/2024

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-001-1344	MODULO METALICO	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
00-01-00-001-1375	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-00-001-1376	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-00-005-1677	IMPRES. MULTIFUNCIONAL , HP LASERJ	16/09/2020	4.00	1.00	28,000.00	583.31	26,521.16	1,478.84
00-01-00-005-1743	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	146,295.07	40,300.24
00-01-00-005-2212	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-01-00-005-2252	LAPTOP CLASE B	05/04/2023	4.00	1.00	81,234.58	1,692.37	25,103.49	56,131.09
00-01-00-005-2311	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-01-00-007-0864	AIRE ACOND. DE 18000 BTU SPLIT	27/11/2020	4.00	1.00	46,496.60	968.66	41,749.25	4,747.35
00-01-00-027-0083	ESTANTE MODERNO	21/03/2024	4.00	1.00	15,894.54	331.12	1,103.73	14,790.81
00-01-00-040-0069	CREDENZA EN ACABADO MADERA NA'	20/09/2022	4.00	1.00	17,051.00	355.21	7,577.81	9,473.19
00-01-00-040-0230	CREDENZA EN ACABADO DE MADERA	21/03/2024	4.00	1.00	14,934.08	311.11	1,037.03	13,897.05
00-01-00-050-0212	ESQUINREO MESA DE CRISTAL	20/09/2022	4.00	1.00	14,364.97	299.25	6,384.00	7,980.97
00-01-00-050-0213	MESA DE CENTR TOPE DE CRISTAL	20/09/2022	4.00	1.00	10,922.67	227.53	4,853.97	6,068.70
00-01-00-051-0434	MESA DE CONFERENCIA Y REUNIONES	29/10/2021	4.00	1.00	341,165.77	7,107.60	227,917.04	113,248.73
00-01-00-051-0554	CONSOLA EN COLOR NATURAL	11/10/2022	4.00	1.00	11,894.40	247.78	5,129.05	6,765.35
00-01-00-074-2945	SILLA TAPIZADA EN TELA Y PATAS DE	24/11/2022	4.00	1.00	9,484.00	197.56	3,793.15	5,690.85
00-01-00-074-2946	SILLA TAPIZADA EN TELA Y PATAS DE	24/11/2022	4.00	1.00	9,484.00	197.56	3,793.15	5,690.85
00-01-00-075-0110	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0111	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0112	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0113	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0114	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0115	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0116	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0117	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0118	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-075-0119	SILLA CON 4 POSICIONES, SOPORTE LU	07/12/2022	4.00	1.00	9,513.44	198.18	3,725.78	5,787.66
00-01-00-087-0389	ABANICO DE PARED	29/10/2021	4.00	1.00	2,757.66	57.43	1,841.59	916.07
00-01-20-001-1377	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-20-005-1687	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-01-20-005-1721	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-01-20-005-1878	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-01-20-005-1897	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-01-20-005-1918	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

00-01-20-005-1940	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-01-20-007-0862	AIREACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	174,285.19	19,815.24
00-01-20-023-0828	ESCRITORIO ZK C/ ALUMINIO TOPE ME	17/03/2023	4.00	1.00	7,487.71	155.97	2,412.34	5,075.37
00-01-20-040-0227	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-01-20-040-0228	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-01-20-074-2832	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,756.20	745.70
00-01-20-074-2875	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-20-074-2876	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-20-074-2877	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-20-074-2878	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-20-074-2880	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-20-074-2948	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,743.32	2,708.63
00-01-20-074-3122	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-01-20-075-0079	SILLON EJECUTIVO ERGONOMICO TAPI	05/08/2022	4.00	1.00	22,143.88	461.31	10,548.62	11,595.26
00-01-21-001-1342	MODULO METALICO CON RUEDA S ALU	16/12/2020	4.00	1.00	6,313.01	131.50	5,588.75	724.26
00-01-21-023-0776	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	18,212.10	2,357.64
00-01-21-023-0777	ESCRITORIO EJECUTIVO C. WENGUE	16/12/2020	4.00	1.00	20,569.74	428.52	18,212.10	2,357.64
00-01-21-040-0108	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.50	169.45	7,201.62	932.88
00-01-21-040-0109	CREDENZA MELANINA WENGUE 40X110	16/12/2020	4.00	1.00	8,134.49	169.45	7,201.62	932.87
00-01-21-074-2830	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,756.20	745.70
00-01-21-074-2831	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,756.20	745.70
00-01-21-074-2833	BUTACAS P/VISITA SIN PIEL Y MALLA	16/12/2020	4.00	1.00	6,501.90	135.44	5,756.20	745.70
00-01-21-075-0939	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	7,001.45	907.14
00-01-21-075-0940	SILLON EJEC. SIMPIEL MALLA NEGRA	16/12/2020	4.00	1.00	7,908.59	164.74	7,001.45	907.14
00-01-21-075-0941	SILLON EJEC TIPO FULKUN MALLA NEC	16/12/2020	4.00	1.00	12,590.91	262.29	11,147.32	1,443.59
00-01-30-074-2965	SILLA EXCITE RECLINABLE CON BRAZO	18/04/2023	4.00	1.00	9,313.74	194.02	2,793.89	6,519.85
00-01-30-001-1343	MODULO METALICO CON RUEDA S ALU	16/12/2020	4.00	1.00	6,313.01	131.50	5,588.75	724.26
00-01-30-001-1366	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1367	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1368	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1369	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1370	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1374	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-01-30-001-1416	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1417	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1418	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1419	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1420	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1423	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1424	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1425	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-001-1426	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-30-005-1680	COMPUTADORA DE ESCRITORIO P/ DIS	10/12/2020	4.00	1.00	144,437.66	3,009.10	128,488.57	15,949.09
00-01-30-005-1681	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-01-30-005-1712	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-01-30-005-1807	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-01-30-005-1813	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-01-30-005-1956	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

00-01-30-005-2260-0	LAPTO APPLE 16 GB PARA SER UTILIZ	30/11/2023	4.00	1.00	126,495.01	2,635.29	18,534.87	107,960.14
00-01-30-023-0812	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-30-023-0813	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-30-023-0814	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-30-023-0816	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-30-023-0817	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-30-023-0831	ESCRITORIO IMPACT CON TOPE DE 1.20	18/04/2023	4.00	1.00	15,430.86	321.46	4,629.02	10,801.84
00-01-30-051-0562	MESA DE ESQUINA DE CRISTAL Y BASE	07/12/2022	4.00	1.00	6,820.40	142.07	2,670.92	4,149.48
00-01-30-074-2879	SILLA PARA VISITA NEGRA ESP. ENMAJ	08/08/2022	4.00	0.00	5,710.78	118.97	2,708.55	3,002.23
00-01-30-074-2895	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-30-074-2897	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-30-074-2932	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-01-30-074-2933	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-01-30-074-2946	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,743.32	2,708.63
00-01-30-074-2947	SILLA DE VISITA NEGRA CON ESPALDA	07/12/2022	4.00	1.00	4,451.95	92.73	1,743.32	2,708.63
00-01-30-074-2963	SILLA LUCY COLOR BANCO EN POLIPR	18/04/2023	4.00	1.00	5,044.50	105.07	1,513.01	3,531.49
00-01-30-074-2964	SILLA LUCY COLOR BANCO EN POLIPR	18/04/2023	4.00	1.00	5,044.50	105.07	1,513.01	3,531.49
00-01-30-075-0089	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-01-40-001-1409	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1410	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1411	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1412	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1413	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1414	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-001-1415	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-01-40-005-2157	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-01-40-005-2159	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-01-40-005-2170	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-01-40-023-0821	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-01-40-023-0822	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	5,067.35	7,871.40
00-01-40-023-0823	ESCRITORIO EN MELAMIN180X70CMS	07/12/2022	4.00	1.00	12,938.75	269.54	5,067.35	7,871.40
00-01-40-023-0867	ESCRITORIO ZX ESTRUCT. C/ALUMINIO	29/05/2023	4.00	1.00	7,487.71	155.97	2,038.01	5,449.70
00-01-40-040-0120	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-01-40-040-0136	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-01-40-040-0137	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-01-40-040-0139	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,372.71	5,955.95
00-01-40-040-0140	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,372.71	5,955.95
00-01-40-051-0450	MESA DE CENTRO BASE METAL TOPE I	19/11/2021	4.00	1.00	7,014.73	146.12	4,583.30	2,431.43
00-01-40-051-0452	MESA DE CONFERENCIA ON TOPE EN \	08/08/2022	4.00	1.00	17,869.56	372.26	8,475.12	9,394.44
00-01-40-051-0457	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	5,008.44	5,551.00
00-01-40-051-0458	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	5,007.98	5,551.46
00-01-40-074-2889	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2890	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2891	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2892	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2893	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2894	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-01-40-074-2924	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67

00-01-40-074-2925	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-01-40-075-0088	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-01-40-079-0039	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	13,056.23	14,471.99
00-01-40-079-0043	SOFA DE 2 ASIENTOS COLOR NEDRO PI	07/12/2022	4.00	1.00	40,120.00	835.81	15,713.23	24,406.77
00-01-40-079-0044	SOFA DE 2 ASIENTOS COLOR NEDRO PI	07/12/2022	4.00	1.00	40,120.00	835.81	15,713.23	24,406.77
00-01-40-079-0045	SOFA DE 2 ASIEN TO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	9,065.25	18,074.75
00-01-40-079-0046	SOFA DE 2 ASIEN TO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	9,065.25	18,074.75
00-01-52-014-0012	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
00-01-60-023-0782	ESCRITORIO CON TOPE Y BASE METAL	11/11/2021	4.00	1.00	20,701.92	431.27	13,642.51	7,059.41
00-01-60-040-0116	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	15,116.94	7,822.26
00-01-60-040-0117	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	15,116.94	7,822.26
00-01-60-040-0118	CREDENZA EN MELANINA, COLOR MAI	11/11/2021	4.00	1.00	22,939.20	477.88	15,116.94	7,822.26
00-01-60-051-0451	MESA DE ESQUINA BASE METAL TOPE	19/11/2021	4.00	1.00	6,883.65	143.39	4,497.67	2,385.98
00-01-60-051-0452	MESA DE ESQUINA, BASE METAL TOPE	19/11/2021	4.00	1.00	6,883.65	143.39	4,497.67	2,385.98
00-01-60-074-2857	SILLA OPERATIVA CON BRAZOS STICK	19/11/2021	4.00	1.00	7,622.80	158.79	4,980.71	2,642.09
00-01-60-075-0943	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0944	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0945	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0946	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	0.00	15,281.54	318.37	9,986.20	5,295.34
00-01-60-075-0947	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0948	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0950	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0951	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0952	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0953	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	0.00	15,281.54	318.37	9,986.20	5,295.34
00-01-60-075-0954	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0955	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0956	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0957	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0958	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0959	SILLON EJECUTIVO FUKRUM 069, SEMII	19/11/2021	4.00	1.00	15,281.54	318.34	9,985.27	5,296.27
00-01-60-075-0960	SILLON EJECUTIVO FUKRUM 069, SEMII	23/05/2022	4.00	1.00	21,171.88	441.06	11,144.12	10,027.76
00-01-60-075-0961	SILLON EJECUTIVO FUKRUM 069, SEMII	23/05/2022	4.00	1.00	21,171.88	441.06	11,144.12	10,027.76
00-01-60-075-0962	SILLON EJECUTIVO FUKRUM 069, SEMII	23/05/2022	4.00	1.00	21,171.88	441.06	11,144.12	10,027.76
00-01-60-079-0037	SOFA EMI, TAPIZADO EN SEMIPIEL NEC	19/11/2021	4.00	1.00	40,883.70	851.72	26,715.62	14,168.08
00-01-60-079-0038	SOFA EMI, TAPIZADO EN SEMIPIEL NEC	19/11/2021	4.00	1.00	31,139.73	648.72	20,348.19	10,791.54
00-02-00-005-1657	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-02-00-005-1819	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-02-00-007-0854	AIRE AC. MANEJ. DE 3 TONELADAS INV	12/06/2020	4.00	1.00	59,272.54	494.11	59,271.54	1.00
00-02-00-027-0076	11 ESTANTES DE TRAMERIA EN METAL	24/06/2022	4.00	1.00	155,181.80	3,232.93	78,236.91	76,944.89
00-02-00-051-0459	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	5,007.98	5,551.46
00-02-00-051-0553	MESA REDONDA SKY FOLDING BAR 600	25/08/2022	4.00	1.00	11,607.66	241.81	5,368.18	6,239.48
00-02-00-074-2896	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,257.96	4,949.58
00-02-00-074-2897	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,257.96	4,949.58
00-02-00-074-2898	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,257.96	4,949.58
00-02-00-074-2899	TABURETE AIR BAR 75 COLOR BLANCC	25/08/2022	4.00	1.00	9,207.54	191.80	4,257.96	4,949.58
00-02-00-074-2934	SILLA VIS. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-02-00-074-2935	SILLA VIS. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67

00-02-00-075-0942	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.75	296.47	10,208.45	4,023.30
00-02-00-079-0055	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	4,017.02	13,302.98
00-02-00-079-0059	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	9,015.44	29,854.56
00-03-00-005-1661	MONITOR DE 22 PULGADAS CNC3180Q8	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-03-00-005-1667	MONITOR DE 22 PULGADAS MCNC318Q	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-03-00-005-1710	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-03-00-005-1757	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1765	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1774	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1864	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1922	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1961	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1971	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-1986	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-03-00-005-2216	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-03-00-005-2217	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-03-00-005-2220	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-03-00-005-2240	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	25,103.49	56,131.09
00-04-00-001-1391	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1392	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1393	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1394	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1395	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1396	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-001-1397	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-00-005-1630	MONITOR DELL 27 PULGADAS NEGROS	24/05/2023	4.00	1.00	17,936.00	373.65	4,944.63	12,991.37
00-04-00-005-1631	COMPRA DE MONITOR DELL 27 PULGAI	24/05/2023	4.00	1.00	17,936.00	373.65	4,944.63	12,991.37
00-04-00-005-1632	MONITO HP DE 24 PULGADAS	08/11/2023	5.00	1.00	14,099.01	234.97	1,817.10	12,281.91
00-04-00-005-1633	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	1,934.58	12,164.43
00-04-00-005-1635	MONITOR HP DE 24 DE PULGADA	08/11/2023	5.00	1.00	14,099.01	234.97	1,817.10	12,281.91
00-04-00-005-1636	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1637	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1639	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1640	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1641	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1642	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1643	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1644	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1645	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	0.00	14,099.01	293.73	2,271.51	11,827.50
00-04-00-005-1646	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1647	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1648	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1649	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1650	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1651	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	2,271.51	11,827.50
00-04-00-005-1652	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1653	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1654	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	0.00	14,099.01	293.73	2,271.51	11,827.50

00-04-00-005-1655	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-04-00-005-1666	MONITOR DE 22 PULGADAS MCNC318Q	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-04-00-005-1670	MONITOR DE 22 PULGADAS CNC3180Q8	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-04-00-005-1672	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-04-00-005-1673	MONITOR DE 22 PULGADAS CNC3180Q9	08/11/2023	4.00	1.00	9,693.11	201.92	1,561.51	8,131.60
00-04-00-005-1678	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	105,484.17	12,175.44
00-04-00-005-1679	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.61	2,451.22	105,484.17	12,175.44
00-04-00-005-1680	SWITCH CISCO CATALYST C92001	30/11/2020	4.00	1.00	117,659.60	2,451.22	105,484.17	12,175.43
00-04-00-005-1767	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-00-005-1840	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,292.57	1,297.74	42,825.42	19,467.15
00-04-00-005-1914	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-00-005-1916	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-00-005-1997	EQUIPOS TECNOLOGICOS QUE SUSTIT	24/02/2023	4.00	1.00	14,123,610.51	294,241.86	4,717,677.82	9,405,932.69
00-04-00-005-2016	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2018	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2082	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2084	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2096	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2153	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2154	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2155	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2158	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2161	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2163	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2166	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2167	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2168	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2169	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2172	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2173	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2174	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2176	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2177	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2180	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2181	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2182	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2184	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2185	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2186	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2187	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2188	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2189	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2190	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2191	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2192	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2193	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2194	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-00-005-2201	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08

00-04-00-005-2306	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2307	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2310	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2313	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2318	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2320	IMPRESORA EPSON PLQ-50 630 PANTAL	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2321	IMPRESORA EPSON PLQ-50 630 PANTAL	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2322	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2323	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2327	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2328	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2329	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2330	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2331	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
00-04-00-005-2337	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2338	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2339	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2343	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2344	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2346	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2349	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2350	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2352	IMPRESORA EPSON FX-890II (C11CF372I	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2355	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
00-04-00-005-2358	IMPRESORA EPSON FX-890 XY3YF06615	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2359	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2360	IMPRESORA EPSON FX-890 XY3FO66104	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2361	IMPRESORA EPSON FX-890 XY3FO6611C	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2362	IMPRESORA EPSON XY3YF068157	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2363	IMPRESORA EPSON FX-890XY3YFO6810	10/08/2023	4.00	1.00	24,671.27	513.96	5,499.38	19,171.89
00-04-00-005-2364	UPS 436 UPS FOR SMART 500W 20V USB	12/04/2024	4.00	1.00	11,516.80	239.91	623.77	10,893.03
00-04-00-005-2365	UPS 436 UPS FOR SMART 500W 20V USB	12/04/2024	4.00	1.00	11,516.80	239.91	623.77	10,893.03
00-04-00-007-0857	CONDENS. LENNOX 5 TONELADAS 6000	13/10/2020	4.00	1.00	86,349.98	1,798.94	80,232.72	6,117.26
00-04-00-023-0791	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-00-023-0792	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-00-023-0793	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-00-023-0811	ESCRITORIO EN MELAMIN140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-04-00-023-0824	ESCRITORIO EJECUTIVO EN MELAMIN#	07/12/2022	4.00	1.00	24,041.96	500.85	9,415.98	14,625.98
00-04-00-040-0126	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-04-00-040-0127	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-04-00-040-0128	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-04-00-040-0129	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-04-00-040-0130	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-04-00-051-0453	MESA DE CONFERENCIA ENCHAPADA I	08/08/2022	4.00	1.00	30,857.92	642.85	14,635.55	16,222.37
00-04-00-051-0474	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-04-00-051-0475	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-04-00-051-0476	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-04-00-051-0477	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08

00-04-00-051-0534	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0535	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0536	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0537	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	0.00	4,997.65	104.12	2,370.46	2,627.19
00-04-00-051-0538	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0539	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0540	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0541	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0542	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0543	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0544	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0545	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0546	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0547	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0550	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0551	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-00-051-0555	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-04-00-051-0567	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	4,006.85	6,224.60
00-04-00-051-0568	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	4,006.85	6,224.60
00-04-00-051-0569	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,231.45	213.13	4,006.85	6,224.60
00-04-00-051-0570	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,184.25	212.15	3,988.42	6,195.83
00-04-00-051-0571	PANELES POSTERIORES 120CM DE ANC	07/12/2022	4.00	1.00	10,184.25	212.15	3,988.42	6,195.83
00-04-00-074-2860	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-04-00-074-2885	SILLA PARA VISITA NEGRA ESP. ENMAI	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-04-00-074-2886	SILLA PARA VISITA NEGRA ESP. ENMAI	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-04-00-074-2887	SILLA PARA VISITA NEGRA ESP. ENMAI	08/08/2022	4.00	0.00	5,710.78	118.97	2,708.55	3,002.23
00-04-00-074-2888	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-04-00-074-2896	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-04-00-074-2902	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2903	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2904	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2905	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2906	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2907	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-2914	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-00-074-3004	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-00-074-3005	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-00-074-3006	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-00-074-3007	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-00-074-3113	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-04-00-074-3218	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3219	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3220	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3221	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3222	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3223	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3224	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3225	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04

00-04-00-074-3226	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-074-3227	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-04-00-075-0081	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-04-00-075-0084	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-04-00-075-0085	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-04-00-075-0124	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-04-00-075-0942	SILLON EJEC TIPO FULKUN MALLA NEC	16/12/2020	4.00	1.00	12,590.91	262.29	11,147.32	1,443.59
00-04-10-005-1685	COMP. HP ELITEDESK 705 G5 BFF, MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-11-001-1404	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-11-001-1405	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-11-001-1406	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-11-001-1408	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-11-005-2167	IMPRESORA DE CARNETS A DOS CAR.	18/07/2023	4.00	1.00	461,710.40	9,618.95	109,976.66	351,733.74
00-04-11-023-0802	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-04-11-023-0803	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-04-11-023-0804	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-04-11-023-0810	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-04-11-040-0133	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-04-11-074-2913	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-11-075-0087	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-04-12-001-1386	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1387	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1388	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1389	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1398	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1399	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1400	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1401	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1402	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1403	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1407	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-04-12-001-1444	MODULOS DE METAICOSCON RUEDAS	07/12/2022	4.00	1.00	7,191.20	149.80	2,816.24	4,374.96
00-04-12-005-1673	COMP. HPELITEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-12-005-1690	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-12-005-1697	COMP. HP ELITEDESK 705 G5 BF,MXL00	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-12-005-1784	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-12-023-0794	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0795	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0796	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0797	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0798	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0799	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0800	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-04-12-023-0801	ESCRITORIO MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	13,282.25	276.69	6,299.31	6,982.94
00-04-12-023-0807	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-04-12-023-0808	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,996.53	4,655.25
00-04-12-040-0132	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-04-12-040-0135	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82

00-04-12-040-0138	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,372.71	5,955.95
00-04-12-051-0524	PANELES POSTERIORES DE 115CM DE A	08/08/2022	4.00	1.00	8,476.31	176.57	4,019.91	4,456.40
00-04-12-051-0548	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-12-051-0549	TOPE EN MELAMINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-04-12-074-2908	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2909	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2912	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2915	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2916	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2917	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2918	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2919	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2920	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2921	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2922	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-2923	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-04-12-074-3010	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-12-074-3011	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-12-074-3012	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-12-074-3013	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-04-12-075-0154	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.80	249.66	1,190.05	10,794.75
00-04-12-075-0158	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
00-04-12-079-0041	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	13,056.23	14,471.99
00-04-12-079-0042	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	13,056.23	14,471.99
00-04-50-005-1684	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1693	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1696	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1708	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1714	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1717	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1720	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1725	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1726	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1727	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1729	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1733	COMP. HP ELITEDESK 705 GS 05 BFF, M	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1736	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1737	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1738	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-04-50-005-1744	COMPUT. DELL LAPTOPS 19KLG3	12/05/2021	4.00	0.00	66,113.04	1,377.36	51,834.64	14,278.40
00-04-50-005-1746	COMPUT. DELL LAPTOPS CIBMGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1747	COMPUT. DELL LAPTOPS IV4JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1748	COMPUT. DELL LAPTOPS 84YLG3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1749	COMPUT. DELL LAPTOPS F7HLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1750	COMPUT. DELL LAPTOPS 5LQLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1751	COMPUT. DELL LAPTOPS CINLGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
00-04-50-005-1752	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1753	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

00-04-50-005-1941	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1944	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1948	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1953	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1959	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1963	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1965	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1968	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1973	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1976	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1977	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1978	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1983	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1985	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1987	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1988	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1990	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-04-50-005-1991	COMPUTADORA HP PRODEKS 400 G7	01/10/2021	4.00	1.00	62,288.82	1,297.66	42,822.78	19,466.04
00-04-50-005-1992	TABLE SANSUNG X PERT 91149, SM-T22	26/11/2021	4.00	1.00	9,999.00	208.29	6,484.76	3,514.24
00-04-50-005-1993	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	31,597.66	18,847.34
00-04-50-005-1994	SWITCH-GEN DE 48 PUERTO POE CISCO	29/12/2021	4.00	1.00	50,445.00	1,050.92	31,597.66	18,847.34
00-04-50-005-1995	SISTEMA DE EXPANSIÓN DEL ALMACE	24/01/2023	4.00	1.00	13,467,195.20	280,566.55	4,835,096.88	8,632,098.32
00-04-50-007-0856	AIRE INVERTER SEVEWELL, 24 MIL BTU	21/07/2020	4.00	1.00	62,927.80	1,310.98	62,053.05	874.75
00-04-50-007-0872	CONDENZADORA AIRE DE PRECISION, 1	29/09/2021	4.00	1.00	1,188,636.72	24,763.24	818,012.36	370,624.36
00-04-52-005-2017	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2019	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2023	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2078	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2081	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2083	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2086	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2183	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-04-52-005-2288	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
00-04-52-005-2297	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
00-04-52-005-2298	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
00-05-00-005-1825	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1832	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1836	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1838	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.70	1,297.70	42,824.10	19,466.60
00-05-00-005-1839	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1843	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1846	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1849	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1853	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1854	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1857	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1858	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1859	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

00-05-00-005-1883	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1901	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1974	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-05-00-005-1996	LAPTOP APPLE MACBOOK PRO14" M1 P	19/01/2023	4.00	1.00	160,930.31	3,352.69	58,336.81	102,593.50
00-05-00-005-2195	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2196	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2197	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2198	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2199	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2204	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2205	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2206	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2207	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2208	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2209	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-05-00-005-2214	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	25,103.49	56,131.09
00-05-00-007-0871	CONDENZADORA DE 5 TONELADA, 60M	29/09/2021	4.00	1.00	69,000.00	1,437.48	47,484.76	21,515.24
00-05-00-023-0872	ESTACION TIPO BENCH CON DOS (2) PU	18/07/2023	4.00	1.00	65,490.00	1,364.35	15,599.07	49,890.93
00-05-00-040-0110	CREDENZA COLOR HAYA CON PUERTA	16/06/2021	4.00	1.00	13,216.00	275.31	10,039.64	3,176.36
00-05-00-043-0675	MAQUINA DE ESCRIBIR NAKAJIMA WP	08/12/2021	4.00	1.00	33,793.50	704.01	21,660.04	12,133.46
00-05-00-074-2981	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-06-00-001-1360	ARCHIVO LATERAL EN METALICO CRIS	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-06-00-001-1440	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-06-00-001-1441	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-06-00-001-1442	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-06-00-005-1876	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-06-00-005-1919	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-06-00-005-1930	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-06-00-006-0077	ARMARIO EN METAL H900*W900*D400 (	05/08/2022	4.00	1.00	7,505.98	156.35	3,575.21	3,930.77
00-06-00-006-0078	ARMARIO EN METAL H900*W900*D400 (	05/08/2022	4.00	1.00	7,505.98	156.35	3,575.21	3,930.77
00-06-00-006-0116	ARMARIO DE METAL	30/12/2020	4.00	1.00	19,995.00	416.54	17,508.56	2,486.44
00-06-00-023-0783	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	11,417.68	237.85	5,415.05	6,002.63
00-06-00-023-0784	ESCRITORIO EN MELAMINA COLOR HAY	08/08/2022	4.00	1.00	11,417.68	237.85	5,415.05	6,002.63
00-06-00-023-0785	ESCRITORIO EN MELAMINA COLOR MAY	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-06-00-040-0121	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-06-00-040-0122	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-06-00-051-0455	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	1.00	10,559.44	219.97	5,007.98	5,551.46
00-06-00-051-0456	MESA DE ESQUINA DE CRISTAL Y BASE	08/08/2022	4.00	0.00	10,559.44	219.99	5,008.44	5,551.00
00-06-00-074-2864	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-06-00-074-2865	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-06-00-074-2866	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-06-00-074-2899	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-06-00-074-2936	SILLA SECRETERIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
00-06-00-075-0082	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-06-00-075-0083	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-06-00-079-0040	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	08/08/2022	4.00	1.00	27,528.22	573.48	13,056.23	14,471.99
00-07-00-005-1764	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-00-023-0946	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08

00-07-11-005-1686	COMP. HP ELITEDESK 705 G5 BFF, MXLC	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-07-11-005-1689	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-07-11-005-1794	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-11-005-1804	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-11-005-1899	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-11-005-1924	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1771	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1772	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1803	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1811	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	42,824.76	19,465.81
00-07-12-005-1904	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1942	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1972	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-12-005-1982	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-19-005-1739	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-07-19-005-1790	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-19-005-1950	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-07-50-005-1706	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-07-50-005-1866	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-08-00-001-1565	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-08-00-001-1566	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-08-00-001-1582	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	2,048.67	18,582.21
00-08-00-005-1682	COMP. HP ELITEDESK 705 G5 BFF, AMD	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1688	COMP. HP ELITEDESK 705 G5 BFF, MXLC	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1694	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1695	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1707	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1722	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1724	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1735	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-08-00-005-1741	COMP. ELITEDESK HP 705G5BFF, MXL0C	23/02/2021	4.00	1.00	58,293.79	1,214.43	48,779.61	9,514.18
00-08-00-005-1742	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	146,295.07	40,300.24
00-08-00-005-1867	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-08-00-005-1903	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-08-00-005-2215	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-08-00-007-0863	AIRE ACOND. DE 3 TONELADA	27/11/2020	4.00	1.00	58,896.60	1,226.99	52,883.27	6,013.33
00-08-00-023-0916	ESCRITORIO EJECUTIVO EN MELAMIN#	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
00-08-00-023-0950	ESTACION DE TRABAJO CON 8 PUERTO	06/02/2024	4.00	1.00	244,735.26	5,098.63	24,303.47	220,431.79
00-08-00-040-0229	CREDENZA EN MELAMINA 120X40 CM C	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-08-00-074-3196	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3197	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3198	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3199	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3200	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3201	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3202	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3203	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3204	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80

00-08-00-074-3205	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3206	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3207	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3208	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3209	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-08-00-074-3230	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3231	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3232	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3233	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3234	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3235	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3236	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3237	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3238	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-08-00-074-3239	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-09-00-001-1551	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-09-00-001-1561	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-09-00-001-1562	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-09-00-001-1563	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-09-00-005-1662	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-09-00-005-1704	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-09-00-005-1824	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1877	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1892	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1912	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1913	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1928	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1936	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1951	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-1967	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-09-00-005-2077	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-09-00-023-0940	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
00-09-00-023-0953	ESTACION TIPO BENCH DE 8 PUERTO D	06/02/2024	4.00	1.00	84,938.76	1,769.54	8,434.80	76,503.96
00-09-00-074-3170	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3171	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3172	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3173	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3174	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3175	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3176	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-00-074-3177	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-09-50-005-1716	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-1-00-023-0807-1	ESCRITORIO EN MELAMINA COLOR HA	08/08/2022	4.00	1.00	1,224.97	25.50	580.55	644.42
00-10-00-005-1731	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-10-00-005-1785	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-00-005-1806	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	42,824.76	19,465.81
00-10-00-005-1909	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-00-005-1969	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

00-10-00-005-2156	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-00-005-2160	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-00-005-2171	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-00-005-2178	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-00-007-0859	CONDENSADOR DE 5 TONELADA	27/11/2020	4.00	1.00	74,871.43	1,559.80	67,227.38	7,644.05
00-10-00-007-0860	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	1.00	194,100.43	4,043.74	174,285.19	19,815.24
00-10-10-005-1812	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-10-005-1879	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-10-005-1910	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-10-005-1964	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-20-074-3123	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-26-005-1887	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-26-005-1890	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-26-005-1894	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-26-005-1957	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-26-005-2175	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-26-074-3115	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-26-074-3195	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-26-074-3266	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	415.89	3,862.79
00-10-30-005-1711	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-10-30-005-1880	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-30-005-1888	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-30-005-1906	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-30-005-1932	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-10-30-006-0123	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	6,165.67	6,834.50
00-10-30-006-0124	ARMARIO M,P/OFICINA D/3 COLOR GRIS	08/08/2022	4.00	1.00	13,000.17	270.82	6,165.67	6,834.50
00-10-30-045-0843	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,994.66	2,798.84
00-10-30-045-0844	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,994.66	2,798.84
00-10-30-045-0845	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,994.66	2,798.84
00-10-30-074-3114	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-30-080-0202	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	0.00	7,573.17	157.77	3,591.90	3,981.27
00-10-30-080-0203	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-10-30-080-0204	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-10-30-080-0205	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-10-30-080-0206	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-10-30-080-0207	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-10-40-074-2937	SILLA PARA CAJERO, CON KIT	28/05/2021	4.00	1.00	9,005.76	187.60	6,959.96	2,045.80
00-10-40-074-3255	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	775.35	7,033.54
00-10-60-005-2079	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-10-60-023-0914	ESCRITORIO EJECUTIVO EN MELAMINA	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
00-10-60-023-0943	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
00-10-60-040-0211	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-10-60-040-0212	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-10-60-074-3169	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3178	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3179	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3180	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3181	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80

00-10-60-074-3182	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3183	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3184	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3185	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-10-60-074-3217	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
00-10-60-074-3245	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	568.76	5,159.79
00-11-00-001-1528	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-11-00-001-1583	MODULO METALICO CON RUEDAS, DE	09/02/2024	4.00	1.00	6,029.80	125.60	586.13	5,443.67
00-11-00-001-1584	MODULO METALICO CON RUEDAS, DE	09/02/2024	4.00	1.00	6,029.80	125.60	586.13	5,443.67
00-11-00-005-1659	MONITOR DE 22 PULGADASCNC3180Q9n	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-11-00-005-1691	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-11-00-005-1709	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-11-00-005-1734	COMP. HP ELITTE DESK 705 GS BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-11-00-005-1755	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1763	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1779	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1830	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1884	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1893	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1895	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1911	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1923	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1935	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-1955	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-11-00-005-2179	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-11-00-005-2211	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
00-11-00-005-2228	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	25,103.49	56,131.09
00-11-00-007-0865	AIRE ACOND. DE 12000 BTU LEXNNOX I	16/03/2021	4.00	1.00	34,383.38	716.30	28,293.85	6,089.53
00-11-00-023-0913	ESCRITORIO EJECUTIVO EN MELAMIN#	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
00-11-00-023-0915	ESCRITORIO EJECUTIVO EN MELAMIN#	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
00-11-00-040-0147	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	6,642.98	10,319.05
00-11-00-074-3131	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-11-00-074-3132	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-11-00-074-3133	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-11-00-074-3134	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-11-00-074-3135	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-11-00-075-0159	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
00-11-50-005-1984	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-00-001-1358	ARCHIVO LATERAL EN METALICO CRI#	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-12-00-001-1359	ARCHIVO LATERAL EN METALICO CRI#	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-12-00-001-1361	ARCHIVO LATERAL EN METALICO CRI#	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-12-00-001-1384	ARCHIVO LATERAL EN METALICO CRI#	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-12-00-001-1385	ARCHIVO LATERAL EN METALICO CRI#	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-12-00-001-1390	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-12-00-001-1421	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-12-00-001-1422	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-12-00-001-1427	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42
00-12-00-001-1428	MODULO METALICO CON RUEDAS COL	08/08/2022	4.00	1.00	7,645.01	159.25	3,625.59	4,019.42

00-12-00-001-1579	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	2,048.67	18,582.21
00-12-00-001-1580	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	2,048.67	18,582.21
00-12-00-001-1581	ARCHIVO DE 4 GAVETAS 90X130 CMS	06/02/2024	4.00	1.00	20,630.88	429.79	2,048.67	18,582.21
00-12-00-001-2952	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,477.79	2,947.21
00-12-00-005-1634	MONITOR HP DE 24 PULGADAS	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
00-12-00-005-1692	COMP. HP ELITEDESK 705 G5 BFF,MXL0	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-00-005-1699	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-00-005-1713	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-00-005-1741	COMPUTADORA MAC BOOK	12/05/2021	4.00	1.00	186,595.31	3,887.38	146,295.07	40,300.24
00-12-00-005-1820	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-00-005-1844	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-00-005-1855	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-00-005-1869	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-00-005-2162	HP 600 G6 PRODESK DM COMPUTADOR.	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-12-00-005-2229	LAPTOP CLASE B ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.58	1,692.37	25,103.49	56,131.09
00-12-00-006-0117	LOCKER DE 4 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	19,695.27	410.30	9,341.16	10,354.11
00-12-00-006-0118	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	14,011.97	15,530.93
00-12-00-006-0119	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	14,011.97	15,530.93
00-12-00-006-0120	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	14,011.97	15,530.93
00-12-00-006-0121	LOCKER DE 6 PUERTAS PARA ROPA CO	11/08/2022	4.00	1.00	29,542.90	615.46	13,950.42	15,592.48
00-12-00-006-0122	LOCKER DE 6 PUERTAS PARA ROPA CO	08/08/2022	4.00	1.00	29,542.90	615.46	14,011.97	15,530.93
00-12-00-006-0123	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,265.64	11,480.25
00-12-00-006-0124	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,265.64	11,480.25
00-12-00-006-0125	ROPERO-LOCKER DE 4 PUERTAS COLOI	06/02/2024	4.00	1.00	12,745.89	265.52	1,265.64	11,480.25
00-12-00-006-0126	ROPERO-LOCKER DE 6 PUERTAS COLOI	06/02/2024	4.00	1.00	14,126.02	294.27	1,402.69	12,723.33
00-12-00-006-0127	ROPERO-LOCKER DE 6 PUERTAS COLOI	06/02/2024	4.00	1.00	14,126.02	294.27	1,402.69	12,723.33
00-12-00-007-0850	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	354.45	42,534.24	1.00
00-12-00-007-0851	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	354.45	42,534.24	1.00
00-12-00-007-0852	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.24	354.45	42,534.24	1.00
00-12-00-007-0853	AIRE AC. DE 18000 BTU INVERTE	12/06/2020	4.00	1.00	42,535.23	354.44	42,534.23	1.00
00-12-00-007-0866	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	29,584.56	3,415.44
00-12-00-007-0867	AIRE ACOND. PORTATIL DE 12000 BTU	30/11/2020	4.00	1.00	33,000.00	687.48	29,584.56	3,415.44
00-12-00-007-0873	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0874	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0875	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0876	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0877	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0878	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0879	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0880	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0881	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0882	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0883	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0884	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0885	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0886	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0887	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93
00-12-00-007-0888	AIRE ACONDICIONADO 5 TONELADAS,	14/01/2022	4.00	1.00	150,627.90	3,138.06	92,781.97	57,845.93

00-12-00-007-0986	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	40,694.78	89,240.69
00-12-00-007-0987	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	40,694.78	89,240.69
00-12-00-007-0988	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	40,694.78	89,240.69
00-12-00-007-0989	AIRE DE TECHO 3.0 TONELADA CONVE	31/03/2023	4.00	1.00	129,935.47	2,706.97	40,694.78	89,240.69
00-12-00-007-0990	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0991	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0992	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0993	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0994	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0995	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0996	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0997	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0998	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-0999	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-1000	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-1001	AIRE ACONDICIONADO 24,000 BTU CON	31/03/2023	4.00	1.00	87,779.55	1,828.72	27,491.76	60,287.79
00-12-00-007-1002	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1003	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1004	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1005	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1006	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1007	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1008	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1009	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1010	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1011	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1012	AIRE TIPO SPLIT DE 18,000BTU INVERTI	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1013	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	81,420.00	1,696.23	3,788.25	77,631.75
00-12-00-007-1013	TIPO SPLIT DE 18,000 BTU INVERTER	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1014	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1014	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1015	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1015	UNIDAD DE A/C TIPO SPLIT DE 18,000 B	23/04/2024	4.00	1.00	43,373.99	903.60	2,018.04	41,355.95
00-12-00-007-1016	UNIDAD DE A/C TIPO SPLIT DE 18,000 B	23/04/2024	4.00	1.00	43,373.99	903.60	2,018.04	41,355.95
00-12-00-007-1016	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1017	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1017	UNIDAD DE A/C TIPO SPLIT DE 18,000 B	23/04/2024	4.00	1.00	43,373.99	903.60	2,018.04	41,355.95
00-12-00-007-1018	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1018	UNIDAD DE A/C TIPO SPLIT DE 18,000 B	23/04/2024	4.00	1.00	43,373.99	903.60	2,018.04	41,355.95
00-12-00-007-1019	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1019	UNIDAD DE A/C TIPO SPLIT DE 12,000 B	23/04/2024	4.00	1.00	30,779.88	641.23	1,432.08	29,347.80
00-12-00-007-1020	UNIDAD DE A/C TIPO SPLIT DE 12,000 B	23/04/2024	4.00	1.00	30,779.88	641.23	1,432.08	29,347.80
00-12-00-007-1020	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	63,439.73	1,321.64	19,868.65	43,571.08
00-12-00-007-1021	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	43,288.85	901.83	13,557.51	29,731.34
00-12-00-007-1021	UNIDAD DE A/C TIPO SPLIT DE 12,000 B	23/04/2024	4.00	1.00	30,779.88	641.23	1,432.08	29,347.80
00-12-00-007-1022	AIRE ACONDICIONADO TIPO SPLIT DE	31/03/2023	4.00	1.00	43,288.85	901.83	13,557.51	29,731.34
00-12-00-007-1022	UNIDAD DE A/C TIPO SPLIT DE 12,000 B	23/04/2024	4.00	1.00	30,779.88	641.23	1,432.08	29,347.80
00-12-00-007-1023	UNIDAD DE A/C TIPO SPLIT DE 12,000 B	23/04/2024	4.00	1.00	30,779.88	641.23	1,432.08	29,347.80

00-12-00-007-1024	UNIDAD DE A/C TIPO SPLIT DE 24,000 B'	23/04/2024	4.00	1.00	59,999.99	1,249.98	2,791.62	57,208.37
00-12-00-007-1025	UNIDAD DE A/C TIPO SPLIT DE 24,000 B'	23/04/2024	4.00	1.00	59,999.98	1,249.98	2,791.61	57,208.37
00-12-00-007-1026	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1027	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1028	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1029	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-007-1030	UNIDAD DE A/C TIPO MANEJADORA DE	23/04/2024	4.00	1.00	108,560.00	2,261.65	5,051.02	103,508.98
00-12-00-014-1527	CAJA SEGURIDAD MASTER SS-200 COM	20/10/2022	4.00	1.00	98,412.00	2,050.23	41,824.69	56,587.31
00-12-00-023-0786	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-12-00-023-0787	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-12-00-023-0788	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-12-00-023-0805	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-12-00-023-0806	ESCRITORIO EN MELAMINA COLOR HAYA	08/08/2022	4.00	1.00	10,623.28	221.30	5,038.26	5,585.02
00-12-00-023-0809	ESCRITORIO EN MELAMINA 120X46CMS	07/12/2022	4.00	1.00	7,651.78	159.39	2,996.53	4,655.25
00-12-00-023-0815	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-12-00-023-0818	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-12-00-023-0819	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-12-00-023-0820	ESCRITORIO EN MELAMINA 140X70CMS	07/12/2022	4.00	1.00	11,057.73	230.35	4,330.58	6,727.15
00-12-00-023-0825	ESCRITORIO COLOR HAYA DE 140X70CM	28/02/2023	4.00	1.00	11,033.00	229.83	3,684.94	7,348.06
00-12-00-023-0826	ESCRITORIO COLOR HAYA DE 110X70 CM	28/02/2023	4.00	1.00	12,744.00	265.48	4,256.53	8,487.47
00-12-00-023-0827	ESCRITORIO EN MELAMINA	28/02/2023	4.00	1.00	23,954.00	499.02	8,000.95	15,953.05
00-12-00-023-0828	ESTACION TIPO BENCH CON TRES (3) PU	28/02/2023	4.00	1.00	70,800.00	1,474.98	23,648.85	47,151.15
00-12-00-023-0829	ESTACION TIPO BENCH CON TRES (2) PU	28/02/2023	4.00	1.00	47,200.00	983.31	15,765.74	31,434.26
00-12-00-023-0864	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
00-12-00-023-0865	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
00-12-00-023-0866	KIOSCO DE MADERA COMPRIMIDA COI	26/05/2023	4.00	1.00	73,750.61	1,536.45	20,229.93	53,520.68
00-12-00-023-0869	ESCRITORIO 70X140 CON TOPE EN MELA	29/06/2023	4.00	1.00	10,045.68	209.26	2,518.10	7,527.58
00-12-00-023-0870	ESCRITORIO 70X140 CMS CON TOPE EN	29/06/2023	4.00	1.00	10,045.68	209.26	2,518.10	7,527.58
00-12-00-023-0871	ESCRITORIO 70X140 CMS CON TOPE EN	29/06/2023	4.00	1.00	10,045.68	209.26	2,518.10	7,527.58
00-12-00-023-0873	ESTACION TIPO BENCH CON DOS (2) PU	18/07/2023	4.00	1.00	65,390.00	1,362.27	15,575.29	49,814.71
00-12-00-023-0880	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	17,490.00	364.35	4,165.74	13,324.26
00-12-00-023-0881	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	17,119.99	356.65	4,077.70	13,042.29
00-12-00-023-0882	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	17,119.99	356.65	4,077.70	13,042.29
00-12-00-023-0883	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	17,119.99	356.65	4,077.70	13,042.29
00-12-00-023-0884	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	12,030.01	250.60	2,865.20	9,164.81
00-12-00-023-0885	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	12,030.01	250.60	2,865.20	9,164.81
00-12-00-023-0886	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	12,030.01	250.60	2,865.20	9,164.81
00-12-00-023-0923	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0926	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0927	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0928	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0929	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0930	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0931	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0934	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-12-00-023-0941	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
00-12-00-023-0945	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08

00-12-00-023-0951	ESTACION TIPO BENCH (3) PUESTO DE	06/02/2024	4.00	1.00	54,843.85	1,142.56	5,446.20	49,397.65
00-12-00-023-0952	ESTACION TIPO BENCH (3) PUESTO DE	06/02/2024	4.00	1.00	63,397.62	1,320.76	6,295.62	57,102.00
00-12-00-023-0983	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0984	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0985	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0986	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0987	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0988	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0989	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0990	ESTACION MODULAR CON 1.50X1.00X1.	09/02/2024	4.00	1.00	36,181.16	753.75	3,517.50	32,663.66
00-12-00-023-0991	BANCO DE TRABAJO ACERO INOXIDAB	04/03/2024	4.00	1.00	76,700.00	1,597.90	6,231.81	70,468.19
00-12-00-023-0992	BANCO DE TRABAJO ACERO INOXIDAB	04/03/2024	4.00	1.00	76,700.00	1,597.90	6,231.81	70,468.19
00-12-00-023-0993	MINI COCINA PARA FIJAR EN PARED	04/03/2024	4.00	1.00	17,110.00	356.44	1,390.11	15,719.89
00-12-00-027-0077	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	2,845.88	8,507.32
00-12-00-027-0078	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	2,845.88	8,507.32
00-12-00-027-0079	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	2,845.88	8,507.32
00-12-00-027-0080	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	2,845.88	8,507.32
00-12-00-027-0081	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,353.20	236.50	2,845.88	8,507.32
00-12-00-027-0082	ESTANTE METALICO DE 3 BANDEJA Y 4	29/06/2023	4.00	1.00	11,313.22	235.67	2,835.90	8,477.32
00-12-00-027-0083	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0084	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0085	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0086	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0087	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0088	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0090	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0091	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0092	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0093	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0094	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0095	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0096	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0097	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0098	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0099	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0100	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0101	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0102	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0103	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0104	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0105	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0106	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0107	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0108	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0109	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0110	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0111	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0112	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33

00-12-00-027-0161	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0162	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0163	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0164	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0165	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0166	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0167	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0168	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0169	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0170	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0171	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-027-0172	ESTANTERIA COLOR BLANCO 27 1/8 X 5	04/03/2024	4.00	1.00	15,930.00	331.85	1,294.22	14,635.78
00-12-00-027-0173	ESTANTERIA CON ARMAZON INFERIOR	04/03/2024	4.00	1.00	34,810.00	725.19	2,828.24	31,981.76
00-12-00-027-0187	TRAMERIA LIG. BANDEJA 15X39 ANGUI	06/02/2024	4.00	1.00	10,148.00	211.40	1,007.67	9,140.33
00-12-00-040-0119	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-12-00-040-0123	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-12-00-040-0124	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-12-00-040-0131	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-12-00-040-0134	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	12,504.31	260.49	5,930.49	6,573.82
00-12-00-040-0141	CREDENZA EN MELAMINA 150X40 CMS	08/08/2022	4.00	1.00	11,328.66	235.99	5,372.71	5,955.95
00-12-00-040-0142	CREDENZA EN MELAMINA, COLOR MAJ	08/08/2022	4.00	1.00	22,249.96	463.52	10,552.81	11,697.15
00-12-00-040-0143	CREDENZA EN MELAMINA, COLOR MAJ	08/08/2022	4.00	1.00	22,249.96	463.52	10,552.81	11,697.15
00-12-00-040-0144	CREDENZA EN MELAMINA, COLOR MAJ	08/08/2022	4.00	1.00	22,249.96	463.52	10,552.81	11,697.15
00-12-00-040-0145	CREDENZA EN MELAMINA, COLOR MAJ	08/08/2022	4.00	1.00	22,249.96	463.52	10,552.81	11,697.15
00-12-00-040-0146	CREDENZA EN MELAMINA 150X40CMS	07/12/2022	4.00	1.00	16,962.03	353.35	6,642.98	10,319.05
00-12-00-040-0148	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,924.47	7,649.49
00-12-00-040-0149	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,924.47	7,649.49
00-12-00-040-0150	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,924.47	7,649.49
00-12-00-040-0151	CREDENZA EN MELAMINA 110X40CMS	07/12/2022	4.00	1.00	12,573.96	261.94	4,924.47	7,649.49
00-12-00-040-0152	CREDENZA EN MELAMINA DE 110X40C	28/02/2023	4.00	1.00	13,806.00	287.60	4,611.19	9,194.81
00-12-00-040-0153	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	4,177.65	8,330.35
00-12-00-040-0154	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	4,177.65	8,330.35
00-12-00-040-0155	CREDENZA EN MELAMINA DE 110X40 C	28/02/2023	4.00	1.00	12,508.00	260.56	4,177.65	8,330.35
00-12-00-040-0156	CREDENZA EN MELAMINA DE 150X40C	28/02/2023	4.00	1.00	16,933.00	352.75	5,655.76	11,277.24
00-12-00-040-0157	CREDENZA EN MELAMINA DE 150X40C	28/02/2023	4.00	1.00	16,933.00	352.75	5,655.76	11,277.24
00-12-00-040-0158	CREDENZA EN MELAMINA DE 160X40C	28/02/2023	4.00	1.00	18,408.00	383.48	6,148.46	12,259.54
00-12-00-040-0159	CREDENZA EN MELAMINA DE 160X40C	28/02/2023	4.00	1.00	18,408.00	383.48	6,148.46	12,259.54
00-12-00-040-0160	CREDENZA IMPACT CON TOPE DE 1.20M	18/04/2023	4.00	1.00	18,585.00	387.17	5,575.25	13,009.75
00-12-00-040-0162	CREDENZA 2000 MELAMINA WEGUE DE	29/06/2023	4.00	1.00	9,706.21	202.19	2,433.02	7,273.19
00-12-00-040-0163	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,658.67	11,702.33
00-12-00-040-0164	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,658.67	11,702.33
00-12-00-040-0165	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,658.67	11,702.33
00-12-00-040-0166	CREDENZA EN MELAMINA DE 120 X 40	18/07/2023	4.00	1.00	15,361.00	320.00	3,658.67	11,702.33
00-12-00-040-0167	CREDENZA EN MELAMINA DE 140 X 40	18/07/2023	4.00	1.00	18,330.00	381.85	4,365.82	13,964.18
00-12-00-040-0199	CREDENZA EN MELAMINA 140X40 CM C	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0200	CREDENZA A EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0201	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0202	CREDENZA EN MELAMINA 140X40 CM C	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39

00-12-00-040-0203	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0206	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0207	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
00-12-00-040-0210	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0213	CREDENZA EN MELAMINA 110X40 CMS	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0216	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0217	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0218	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0219	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0220	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0221	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0222	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0223	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0224	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0225	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-040-0226	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-12-00-045-0848	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0849	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0850	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0851	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0852	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0853	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0854	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,930.00	34.48	34.48	9,895.52
00-12-00-045-0855	SUMADORA ELECTRICA SHARPEL-2630	26/06/2024	4.00	1.00	9,929.96	34.48	34.48	9,895.48
00-12-00-051-0454	MESA DE CONFERENCIA ENCHAPADA I	08/08/2022	4.00	1.00	64,984.98	1,353.83	30,822.20	34,162.78
00-12-00-051-0460	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-12-00-051-0461	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-12-00-051-0462	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-12-00-051-0525	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,370.01	2,627.65
00-12-00-051-0526	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,370.01	2,627.65
00-12-00-051-0556	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0557	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0558	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0559	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0560	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0561	TOPE L COLOR HAYA CON PATA TUBU	07/12/2022	4.00	1.00	3,336.98	69.50	1,306.60	2,030.38
00-12-00-051-0563	MESA DE REUNION CON TOPE DE CRIS	07/12/2022	4.00	1.00	16,567.00	345.12	6,488.26	10,078.74
00-12-00-051-0564	TOPE L COLOR NOGAL CON TAPA TUBI	07/12/2022	4.00	1.00	3,031.07	63.13	1,186.84	1,844.23
00-12-00-051-0565	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,410.00	2,190.77
00-12-00-051-0566	TOPE EN MELAMINA 120X70CMS	07/12/2022	4.00	1.00	3,600.77	75.00	1,410.00	2,190.77
00-12-00-051-0572	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	0.00	6,726.00	140.12	2,246.59	4,479.41
00-12-00-051-0573	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	2,246.27	4,479.73
00-12-00-051-0574	MESA DE ESQUINA DE CRISTAL Y BASE	28/02/2023	4.00	1.00	6,726.00	140.10	2,246.27	4,479.73
00-12-00-051-0575	MESA DE REUNION CON TOPE DE VIDR	28/02/2023	4.00	1.00	16,520.00	344.15	5,517.87	11,002.13
00-12-00-051-0576	LATERAL F191 DE 100X50 CMS ESTRUC	29/05/2023	4.00	1.00	7,313.79	152.35	1,990.71	5,323.08
00-12-00-051-0578	MESA DE REUNION, TOPE DE VIDRIO Y	18/07/2023	4.00	1.00	24,209.00	504.33	5,766.17	18,442.83
00-12-00-074-2861	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2862	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68

00-12-00-074-2863	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2867	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2870	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.79	118.95	2,708.10	3,002.69
00-12-00-074-2871	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2872	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2873	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2874	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2882	SILLA PARA VISITA NEGRA ESP. ENMAJ	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2883	SILLA PARA VISITA NEGRA ESP. ENMAJ	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2884	SILLA PARA VISITA NEGRA ESP. ENMAJ	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2898	SILLA DE VISITA NEGRA ESP. ENMALL/	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-12-00-074-2901	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2910	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2911	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2927	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2936	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2937	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2938	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2939	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2940	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2941	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-00-074-2942	TABURETE CON ESPALDAR ALTURA A:	08/08/2022	4.00	1.00	9,712.50	202.32	4,606.15	5,106.35
00-12-00-074-2944	TABURETE CON ESPALDAR ALTURA A:	08/08/2022	4.00	1.00	9,712.50	202.32	4,606.15	5,106.35
00-12-00-074-2949	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,311.83	3,591.50
00-12-00-074-2950	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,311.83	3,591.50
00-12-00-074-2951	SILLA DE VISITA ESPALDA DE MALLAI	07/12/2022	4.00	1.00	5,903.33	122.97	2,311.83	3,591.50
00-12-00-074-2951-1	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	0.00	4,425.00	92.19	1,478.11	2,946.89
00-12-00-074-2953	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,477.79	2,947.21
00-12-00-074-2954	SILLA VISITA NEGRA ESPALDA EN MAI	28/02/2023	4.00	1.00	4,425.00	92.17	1,477.79	2,947.21
00-12-00-074-2955	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2956	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2957	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2958	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2959	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2960	SILLAS DE VISITA CON ESPALDAR, ASII	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2961	SILLAS SECRETARIAL CON BRAZO SOP	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2962	SILLAS SECRETARIAL CON BRAZO SOP	28/02/2023	4.00	1.00	7,316.00	152.40	2,443.48	4,872.52
00-12-00-074-2979	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2980	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2982	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2983	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2984	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2985	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2986	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2987	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-2988	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
00-12-00-074-3008	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
00-12-00-074-3009	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54

00-12-00-074-3268	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	415.89	3,862.79
00-12-00-074-3269	SILLA TECNICA NEGRA CON SOPORTE	09/02/2024	4.00	1.00	4,278.68	89.12	415.89	3,862.79
00-12-00-075-0086	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-12-00-075-0090	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-12-00-075-0091	SILLON MALLA NEGRA BRAZOS AJUS'	07/12/2022	4.00	1.00	12,017.12	250.34	4,706.39	7,310.73
00-12-00-075-0092	SILLON NEGRA BRAZOS AJUSTABLE CC	07/12/2022	4.00	1.00	12,017.12	250.34	4,706.39	7,310.73
00-12-00-075-0093	SILLON NEGRA BRAZOS AJUSTABLE CC	07/12/2022	4.00	1.00	12,017.12	250.34	4,706.39	7,310.73
00-12-00-075-0094	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0095	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0096	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0097	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0098	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0099	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0100	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0101	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0102	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0103	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0104	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0105	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0106	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0107	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0108	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0109	SILLA SECRETARIAL DE BRAZOS COLO	07/12/2022	4.00	1.00	7,409.88	154.35	2,901.78	4,508.10
00-12-00-075-0120	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	3,980.60	7,937.40
00-12-00-075-0121	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	3,980.60	7,937.40
00-12-00-075-0122	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	3,980.60	7,937.40
00-12-00-075-0123	SILLON EJECUTIVO CON ESPALDA EN M	28/02/2023	4.00	1.00	11,918.00	248.27	3,980.60	7,937.40
00-12-00-075-0125	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0126	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0127	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0128	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0129	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0130	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0131	SILLA VISITA SECRETARAL NEGRA ESF	28/02/2023	4.00	1.00	5,900.00	122.90	1,970.50	3,929.50
00-12-00-075-0136	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	4,286.01	13,708.71
00-12-00-075-0155	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.80	249.66	1,190.06	10,794.74
00-12-00-075-0161	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
00-12-00-075-0162	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
00-12-00-075-0163	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
00-12-00-075-0941	SILLON ORTOPEDICO	18/08/2021	4.00	1.00	14,231.74	296.47	10,208.45	4,023.29
00-12-00-079-0047	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	11,430.16	22,789.84
00-12-00-079-0048	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	11,430.16	22,789.84
00-12-00-079-0049	SOFA DE 3 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	34,220.00	712.90	11,430.16	22,789.84
00-12-00-079-0050	SOFA DE 2 ASIENTO NEGRO PIEL SINTE	28/02/2023	4.00	1.00	27,140.00	565.40	9,065.25	18,074.75
00-12-00-080-0208	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-12-00-080-0209	GABINETE AEREOS CON PUERTAS Y CE	08/08/2022	4.00	1.00	7,573.17	157.75	3,591.44	3,981.73
00-12-01-074-2858	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	6,560.22	7,211.56
00-12-01-074-2859	BUTACA ERGONOMICA TAPIZADA EN C	05/08/2022	4.00	1.00	13,771.78	286.89	6,560.22	7,211.56

00-12-10-005-1728	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-20-001-1477	ARCHIVO MODULAR METALICO CON R	29/05/2023	4.00	1.00	8,597.01	179.08	2,339.98	6,257.03
00-12-40-001-1558	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-12-40-005-1719	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-40-005-1730	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-12-40-074-2926	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-12-60-005-1837	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-60-005-1966	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-92-005-1872	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-12-92-005-1889	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-001--1347	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1341	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1342	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1343	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1344	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1345	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1346	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1348	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1349	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1350	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1351	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1352	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1353	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1354	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1355	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1356	MODULO DE METAL/RUEDA COL GRIS,	22/07/2021	4.00	1.00	6,136.00	127.81	4,511.69	1,624.31
00-13-00-001-1357	ARCHIVO METALICO LATERAL COL. GI	22/07/2021	4.00	1.00	12,385.58	258.01	9,107.75	3,277.83
00-13-00-005-1715	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-13-00-005-1718	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-13-00-005-1723	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-13-00-005-1758	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1773	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1778	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1786	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1789	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.00	62,290.57	1,297.72	42,824.76	19,465.81
00-13-00-005-1802	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1833	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1834	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1848	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1925	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-1970	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-13-00-005-2165	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-13-00-007-0868	A/AC. TIPO MANEJ. MARCA LENNOX, 2	12/07/2021	4.00	1.00	144,083.31	3,001.71	106,960.94	37,122.37
00-13-00-007-0869	A/AC. TIPO MANEJ. MARCA LENNOX, 3	12/07/2021	4.00	1.00	166,683.34	3,472.55	123,738.53	42,944.81
00-13-00-007-0870	A/AC. TIPO MANEJ. MARCA LENNOX, 5	12/07/2021	4.00	1.00	231,133.40	4,815.26	171,583.76	59,549.64
00-13-00-023-0778	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	7,508.66	2,702.23
00-13-00-023-0779	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	7,508.66	2,702.23
00-13-00-023-0780	ESCRITORIO EN MELA. COL. HAYA CON	22/07/2021	4.00	1.00	10,210.89	212.71	7,508.66	2,702.23

00-13-00-023-0781	ESCRITORIO EN MELA. COLOR HAYA 14	22/07/2021	4.00	1.00	21,305.51	443.84	15,667.55	5,637.96
00-13-00-023-0782	PATA TABULAR DE ESCRITORIO	22/07/2021	4.00	1.00	1,101.30	22.92	809.08	292.22
00-13-00-023-0924	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
00-13-00-040-0111	CREDENZA EN MELANINA 110X40 CMT:	22/07/2021	4.00	1.00	9,844.72	205.08	7,239.32	2,605.40
00-13-00-040-0112	CREDENZA EN MELANINA 110*40 CMTS	22/07/2021	4.00	1.00	9,844.72	205.08	7,239.32	2,605.40
00-13-00-040-0113	CREDENZA EN MELANINA 110*40 CMTS	22/07/2021	4.00	1.00	9,844.71	205.08	7,239.32	2,605.39
00-13-00-040-0114	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	8,511.93	177.31	6,259.04	2,252.89
00-13-00-040-0115	CREDENZA EN MELANINA 150X40CTMS	22/07/2021	4.00	1.00	15,364.50	320.07	11,298.47	4,066.03
00-13-00-051-0434	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	2,653.23	55.25	1,950.33	702.90
00-13-00-051-0435	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	2,653.23	55.25	1,950.33	702.90
00-13-00-051-0436	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	2,653.23	55.25	1,950.33	702.90
00-13-00-051-0437	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0438	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0439	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0440	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0441	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0442	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0443	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0444	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0445	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0446	TOPE EN MELA, COL. HAYA, MESA P/OI	22/07/2021	4.00	1.00	3,805.50	79.26	2,797.88	1,007.62
00-13-00-051-0447	MESA DE ESQUINA CON TOPE DE CRIS	22/07/2021	4.00	1.00	8,448.91	176.00	6,212.80	2,236.11
00-13-00-051-0448	MESA DE ESQUINA CON TOPE DE CRIS	22/07/2021	4.00	1.00	8,448.90	176.00	6,212.80	2,236.10
00-13-00-051-0449	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0450	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0451	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0452	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0453	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0454	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0455	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0456	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0457	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0458	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0459	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0460	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0461	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0462	PANELES DIVISORES DE METAL Y CRIS	22/07/2021	4.00	1.00	11,684.95	243.42	8,592.72	3,092.23
00-13-00-051-0463	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0464	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0465	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0466	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0467	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0468	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0469	PANELES DVISORES, MET.,SL DE 70CM	22/07/2021	4.00	1.00	7,285.91	151.77	5,357.48	1,928.43
00-13-00-051-0470	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0471	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0472	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0473	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44

00-13-00-051-0474	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0475	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0476	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0477	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0478	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0479	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0480	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0481	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0482	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0483	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0484	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0485	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-051-0486	PANELES DIVISORES , METAL 70CMTS /	22/07/2021	4.00	1.00	7,285.92	151.77	5,357.48	1,928.44
00-13-00-074-2829	SILLA ERGONOMICA P/ LECCIONES CEF	15/07/2020	4.00	1.00	12,522.16	260.86	12,399.54	122.62
00-13-00-074-2836	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2837	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2838	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2839	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2840	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2841	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2842	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2843	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2844	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.56	108.32	3,823.70	1,376.86
00-13-00-074-2845	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2846	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2847	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2848	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2849	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2850	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2851	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2852	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2853	SILLA SECRETARIAL,COL NEGRO CON J	22/07/2021	4.00	1.00	5,200.55	108.32	3,823.70	1,376.85
00-13-00-074-2854	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,667.01	1,680.21
00-13-00-074-2855	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,667.01	1,680.21
00-13-00-074-2856	SILLA P/VISITA,COL NEGRO ESP. ENMA	22/07/2021	4.00	1.00	6,347.22	132.21	4,667.01	1,680.21
00-13-00-075-0941	SILLON EJEC. CABECERA , SOPORTE LU	22/07/2021	4.00	1.00	9,887.22	205.96	7,270.39	2,616.83
00-13-00-079-0035	SOFA DE 2 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	27,733.78	577.77	20,395.28	7,338.50
00-13-00-079-0036	SOFA DE 1 ASIENTOS, COLOR NEGRO	22/07/2021	4.00	1.00	19,031.04	396.46	13,995.04	5,036.00
00-13-00-080-0181	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,779.92	1,361.05
00-13-00-080-0182	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,779.92	1,361.05
00-13-00-080-0183	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	0.00	5,140.97	107.10	3,780.63	1,360.34
00-13-00-080-0184	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.97	107.08	3,779.92	1,361.05
00-13-00-080-0185	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	0.00	5,140.97	107.10	3,780.63	1,360.34
00-13-00-080-0186	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0187	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0188	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0189	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0190	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04

00-13-00-080-0191	GAVINETE EN MELAMINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0192	GAVINETE EN MELANINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-00-080-0193	GAVINETE EN MELANINA, COLOR HAY	22/07/2021	4.00	1.00	5,140.96	107.08	3,779.92	1,361.04
00-13-50-005-1937	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-001-1362	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-14-00-001-1363	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-14-00-001-1364	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-14-00-001-1365	ARCHIVO LATERAL EN METALICO CRI	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
00-14-00-001-1554	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-14-00-001-1564	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
00-14-00-005-1656	MONITOR DE 27 PULGADAS	08/11/2023	4.00	1.00	11,455.75	238.64	1,845.48	9,610.27
00-14-00-005-1669	MONITOR DE 22 PULGADAS CNC3180Q8	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
00-14-00-005-1808	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-005-1842	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-005-1881	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-005-1945	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-005-1989	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-00-005-2164	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
00-14-00-023-0789	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-14-00-023-0790	ESCRITORIO ENMELANIA COLOR MAYA	08/08/2022	4.00	1.00	14,614.63	304.45	6,931.31	7,683.32
00-14-00-040-0125	CREDENZA EN MELANIMA COLOR HAY	08/08/2022	4.00	1.00	14,821.70	308.76	7,029.44	7,792.26
00-14-00-040-0214	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-14-00-040-0215	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
00-14-00-051-0463	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0464	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0465	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0466	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0467	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0468	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0469	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0470	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0471	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0472	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0473	PANELES LATERALES 80CM DE ANCHO	08/08/2022	4.00	1.00	6,951.92	144.81	3,296.84	3,655.08
00-14-00-051-0527	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,370.01	2,627.65
00-14-00-051-0528	TOPE EN MELANINA COLOR HAYA 115	08/08/2022	4.00	1.00	4,997.66	104.10	2,370.01	2,627.65
00-14-00-051-0529	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-14-00-051-0530	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-14-00-051-0531	TOPE EN MELANINA COLOR HAYA 120	08/08/2022	4.00	1.00	4,997.65	104.10	2,370.01	2,627.64
00-14-00-051-0552	MESA REDONDA SKY FOLDING BAR 60	25/08/2022	4.00	1.00	11,607.66	241.81	5,368.18	6,239.48
00-14-00-074-2868	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-14-00-074-2869	SILLA DE VISITA NEGRA ESP. ENMALL	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-14-00-074-2881	SILLA PARA VISITA NEGRA ESP. ENMA	08/08/2022	4.00	1.00	5,710.78	118.95	2,708.10	3,002.68
00-14-00-074-2900	SILLA SEC. CON BRAZO SOP. LUMBAR I	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-14-00-074-2928	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-14-00-074-2929	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-14-00-074-2930	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67
00-14-00-074-2931	SILLA SEC. CON BRAZOS SOP. LUMBAR	08/08/2022	4.00	1.00	6,686.61	139.28	3,170.94	3,515.67

00-14-00-074-2943	TABURETE CON ESPALDAR ALTURA A	08/08/2022	4.00	1.00	9,712.50	202.32	4,606.15	5,106.35
00-14-00-074-3143	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
00-14-00-074-3261	TABURETE 43X45 BASE 75CM ALT. DEL	06/02/2024	4.00	1.00	4,515.86	94.06	448.35	4,067.51
00-14-00-074-3262	TABURETE 43X45 BASE 75CM ALT. DEL	06/02/2024	4.00	1.00	4,515.86	94.06	448.35	4,067.51
00-14-00-075-0080	SILLON EJE ESO EN MALLA SEMIPIEL	08/08/2022	4.00	1.00	10,273.50	214.01	4,872.29	5,401.21
00-14-50-005-1702	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-14-50-005-1787	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-50-005-1801	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-50-005-1816	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-50-005-1826	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-50-005-1847	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-14-50-005-1856	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1678	IMPRESORA MATRICIAL EPSON FX-890	18/04/2022	4.00	1.00	33,925.00	706.75	18,658.20	15,266.80
00-15-00-005-1700	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-15-00-005-1705	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
00-15-00-005-1815	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1845	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1850	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1865	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1900	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1946	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1975	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
00-15-00-005-1979	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	0.10	62,290.57	1,297.72	42,824.76	19,465.81
00-15-00-007-0855	AIRE INVERTER SEVEWELL, 18 MIL BTU	21/07/2020	4.00	1.00	50,065.01	1,043.00	49,368.67	696.34
00-15-00-007-0861	AIRE ACOND. DE 5 TONELADA	27/11/2020	4.00	0.00	194,100.43	4,043.76	174,286.06	19,814.37
00-15-00-045-0841	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,994.66	2,798.84
00-15-00-045-0842	SUMADORA SHARP	08/12/2021	4.00	1.00	7,793.50	162.34	4,994.66	2,798.84
00-15-00-045-0846	CALCULADORA ELECTRICA SHARP 175	21/10/2022	4.00	1.00	4,884.26	101.73	2,071.90	2,812.36
00-15-00-045-0847	CALCULADORA ELECTRICA SHARP 175	21/10/2022	4.00	1.00	4,884.25	101.73	2,071.90	2,812.35
00-20-00-023-0868	ESCRITORIO F191 DE 160X70CMS FREN1	29/05/2023	4.00	1.00	17,898.24	372.86	4,872.04	13,026.20
00-20-00-040-0161	CREDENZA 2000 MELAMINA C/ROBLE L	29/05/2023	4.00	1.00	9,485.31	197.59	2,581.84	6,903.47
01-01-50-005-1745	COMPUT. DELL LAPTOPS 1V9JGB3	12/05/2021	4.00	1.00	66,113.04	1,377.33	51,833.52	14,279.52
01-01-51-001-0145	ARCHIVO MODULAR CON RUEDAS PAR	31/08/2022	4.00	0.00	9,534.40	198.63	4,369.86	5,164.54
01-01-51-001-1164	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,916.42	3,205.08
01-01-51-001-1165	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,916.42	3,205.08
01-01-51-001-1166	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,916.42	3,205.08
01-01-51-001-1167	ARCHIVO DE 5 GAVETAS COLOR GRIS	26/08/2021	4.00	0.00	11,121.50	231.70	7,916.42	3,205.08
01-01-51-001-1170	ARCHIVO DE METAL DE 5 GABETAS CC	30/11/2022	4.00	1.00	16,284.00	339.23	6,456.68	9,827.32
01-01-51-001-1171	ARCHIVO DE METAL DE 5 GAVETAS CC	30/11/2022	4.00	1.00	16,284.00	339.23	6,456.68	9,827.32
01-01-51-001-1172	ARCHIVO DE METAL DE 5 GAVETAS CC	27/12/2023	4.00	1.00	16,284.00	339.23	2,080.61	14,203.39
01-01-51-001-1173	ARCHIVO DE METAL DE 5 GAVETAS CC	27/12/2023	4.00	1.00	16,284.00	339.23	2,080.61	14,203.39
01-01-51-005-1698	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
01-01-51-005-1760	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1761	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1762	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1769	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1775	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1776	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

01-01-51-005-1783	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1800	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1810	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1871	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1873	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1886	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1902	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1926	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1933	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1949	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1952	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1954	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1960	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-005-1981	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-01-51-023-0833	DE KIOSCO DE MADERA COMPRIMIDA	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
01-01-51-045-0810	SUMADORA ELECTRICA MARCA SHARI	04/09/2020	4.00	0.00	7,199.99	150.00	6,880.00	319.99
01-01-52-005-2200	LAPTOP CLASE A ELITEBOOK 655 G9	05/04/2023	4.00	1.00	81,234.56	1,692.37	25,103.48	56,131.08
01-01-52-005-2265	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
01-01-52-014-0009	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
01-01-52-014-0010	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
01-01-52-014-0011	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
01-01-53-074-0190	SILLAS SECRETARIALES CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,933.24	1,276.76
01-01-53-074-0191	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,933.24	1,276.76
01-01-53-074-0192	SILLA SECRETARIAL CON BRAZOS	15/12/2020	4.00	0.00	11,210.00	233.54	9,933.24	1,276.76
01-01-53-074-0193	SILLON SEMI EJECUTIVO	28/10/2021	4.00	0.00	18,408.00	383.50	12,310.35	6,097.65
01-01-53-074-0194	SILLA EJECUTIVA	28/10/2021	4.00	0.00	10,030.00	208.96	6,707.62	3,322.38
01-01-53-074-0195	SILLON SEMI EJECUTIVO EN MALLA C	06/06/2022	4.00	0.00	20,650.00	430.21	10,525.80	10,124.20
01-01-54-023-0044	ESCRITORIO DE TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,839.16	3,370.84
01-01-54-023-0045	ESCRITORIO TOPE HAYA	13/09/2021	4.00	0.00	11,210.00	233.54	7,839.16	3,370.84
01-01-55-017-0011	CAJA CHICA CON LLAVIN PARA EL ARE	20/12/2021	4.00	0.00	1,539.99	32.08	974.16	565.83
01-01-55-017-0012	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	974.16	565.83
01-01-55-017-0013	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	974.16	565.83
01-01-55-017-0014	CAJA CHICA PARA SER UTILIZADA POR	20/12/2021	4.00	0.00	1,539.99	32.08	974.16	565.83
01-01-55-048-0142	CONTADORA DE BILLETES PARA SER U	22/04/2022	5.00	0.00	27,140.00	452.33	11,881.20	15,258.80
01-01-55-075-0135	SILLON DE CAJERO	28/10/2021	4.00	0.00	13,570.00	282.71	9,074.99	4,495.01
01-04-00-005-2309	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
01-04-00-005-2348	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
01-04-00-005-2353	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
01-04-00-005-2356	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
01-13-20-005-1683	COMP. HP ELITEDESK 705 G5 BFF, MXLC	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
01-13-20-005-1701	COMP. HPELITTEDESK, 705 GS BFF,MXL	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
01-13-20-005-1870	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-13-20-005-1875	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-13-20-005-1907	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-13-20-005-1929	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01-13-20-005-1980	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
01.01.51.001.1168	ARCHIVO DE METAL, PARA SER USADC	17/05/2022	4.00	0.00	17,110.00	356.46	9,077.85	8,032.15
01.01.51.001.1169	ARCHIVO DE METAL,	17/05/2022	4.00	0.00	17,110.00	356.46	9,077.85	8,032.15

02-01-00-001-1496	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1497	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1498	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1499	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1500	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1501	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1502	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-001-1503	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
02-01-00-005-1732	COMP. HP ELITEDESK 705 GS 05 BFF,MX	22/02/2021	4.00	1.00	58,294.00	1,214.44	48,820.49	9,473.51
02-01-00-005-2333	IMPRESORA EPSON FX-890 II	10/08/2023	4.00	1.00	24,671.26	513.96	5,516.51	19,154.75
02-01-00-014-0007	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
02-01-00-014-0008	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
02-01-00-023-0891	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
02-01-00-023-0892	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
02-01-00-023-0910	ESTACION TIPO BENCH (3) PUESTO DE ´	27/07/2023	4.00	1.00	70,790.01	1,474.77	16,419.11	54,370.90
02-01-00-040-0178	CREDECENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
02-01-00-040-0179	CREDECENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
02-01-00-051-0582	MESA DE ESQUINA DE CRISTAL Y BASE	27/07/2023	4.00	1.00	4,200.00	87.48	973.94	3,226.06
02-01-00-051-3056	SILLA DE VISITA NEGRA	27/07/2023	4.00	1.00	4,200.00	87.48	973.94	3,226.06
02-01-00-074-3024	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
02-01-00-074-3025	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
02-01-00-074-3026	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
02-01-00-074-3050	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3051	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3052	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3053	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3054	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3055	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
02-01-00-074-3094	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
02-01-00-074-3095	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
02-01-00-074-3096	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
02-01-00-075-0140	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
02-01-00-075-0141	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
02-01-00-075-0153	BANCADA DE ESPERA DE 3 ASIENTOS 1	27/07/2023	4.00	1.00	16,490.38	343.53	3,824.63	12,665.75
02-01-00-079-0053	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	4,017.02	13,302.98
02-01-00-079-0057	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	27/07/2023	4.00	1.00	38,870.00	809.77	9,015.44	29,854.56
02-01-51-023-0832	KIOSCO PARA SER USADO CON ACCES(	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
02-01-51-087-106	ABANICO DE PEDESTAL	31/10/2022	4.00	1.00	3,550.00	73.94	1,481.26	2,068.74
02-01-52-005-0097	UPS GFORGE 1.3KV LINE INTERATIVE R	28/02/2023	4.00	1.00	5,800.00	120.81	1,936.99	3,863.01
02-01-52-005-2149	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
02-01-52-005-2150	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
02-01-52-005-2151	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
02-01-52-005-2152	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
02-01-52-005-2266	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
02-04-00-005-1658	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
02-04-00-005-1663	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
02-04-00-005-1671	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
03-01-50-005-1841	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47

03-01-51-023-0834	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
03-01-52-005-2267	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
03-01-53-074-0105	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,351.73	3,312.27
03-01-53-074-0106	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,351.73	3,312.27
03-01-53-074-0107	SILLA DE ESPERA STARKEN	02/11/2022	4.00	1.00	5,664.00	117.98	2,351.73	3,312.27
03-01-55-075-0068	SILLON EJECUTIVO MDO AM160GEN32	02/11/2022	4.00	1.00	13,570.00	282.69	5,634.95	7,935.05
03-01-55-075-0070	SILLON EJECUTIVO NEZ 879 SIMPIEL Y	17/10/2023	4.00	1.00	12,893.15	268.59	2,274.06	10,619.09
03-01-55-075-0071	SILLON GERENCIAL 2207 SIMPIEL Y MA	17/10/2023	4.00	1.00	8,155.22	169.88	1,438.32	6,716.90
03-04-00-005-2097	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
03-04-00-005-2098	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
03-04-00-005-2099	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-00-001-1552	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
04-01-00-023-0944	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
04-01-50-005-1962	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
04-01-51-023-0835	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
04-01-51-074-0219	SILLA PARA CAJERO S/BRAZO AZUL H-	26/07/2021	4.00	0.00	6,184.50	128.84	4,530.87	1,653.63
04-01-51-074-0220	SILLA DE CAJERO ASIA TELA NG 3120 P	29/06/2023	4.00	1.00	9,850.00	205.19	2,469.12	7,380.88
04-01-52-005-2114	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2115	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2116	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2117	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2118	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2119	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
04-01-52-005-2268	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
04-03-52-087-0104	ABANICO UNIVERSAL D/PARED US-180	25/06/2021	4.00	0.00	2,852.78	59.43	2,149.39	703.39
04-03-52-087-0105	ABANICO UNIVERSAL D/PEDESTAL US-	25/06/2021	4.00	0.00	2,852.77	59.43	2,149.39	703.38
04-03-52-087-0107	UN ABANICO DE PEDESTAL DAIWA 16 I	31/10/2023	4.00	1.00	3,490.00	72.69	583.94	2,906.06
05-01-00-005-1664	MONITOR DE 22 PULGADA	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
05-01-00-023-0932	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
05-01-005-0005	IMPRESORA HP LASER JET COLOR BLA	27/10/2020	4.00	1.00	10,500.00	218.73	9,660.57	839.43
05-01-052-045-010	MAQUINA SUMADORA CASIO COLOR P	28/01/2021	4.00	1.00	6,990.00	145.60	5,984.16	1,005.84
05-01-052-049-0062	ABANICO UNIVERSAL DE PESTAL ALA	23/08/2021	4.00	1.00	3,342.00	69.60	2,384.96	957.04
05-01-053-075-0084	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0085	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0086	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0087	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0088	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0089	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0090	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0091	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0092	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.04	182.48	3,582.69	5,177.35
05-01-053-075-0093	SILLA OPERATIVA, BRAZOS FIJOS, TEL	11/11/2022	4.00	1.00	8,760.00	182.48	3,582.69	5,177.31
05-01-075-0070	SILLON GIRATORIO COLOR NEGRO CO	24/02/2021	4.00	1.00	10,900.00	227.06	9,112.68	1,787.32
05-01-51-023-0836	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
05-01-51-045-0066	MAQUINA ELECTRICA SUMADORA	13/12/2021	4.00	1.00	8,200.00	170.81	5,226.79	2,973.21
05-01-51-045-0067	MAQUINA SUMADORA ELECTRI CA CC	13/12/2021	4.00	1.00	8,200.00	170.81	5,226.79	2,973.21
05-01-52-005-2080	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2131	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17

05-01-52-005-2132	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2133	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2134	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2135	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2136	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
05-01-52-005-2269	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
05-01-53-001-00100	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	2,216.26	10,106.94
05-01-53-001-00101	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	2,216.26	10,106.94
05-01-53-001-00102	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	2,216.26	10,106.94
05-01-53-001-00103	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.20	256.71	2,216.26	10,106.94
05-01-53-001-00104	ARCHIVO DE METAL VERTICAL DE CU	11/10/2023	4.00	1.00	12,323.21	256.71	2,216.26	10,106.95
05-01-53-001-0094	ARCHIVO DE METAL COLOR COLOR G	05/08/2020	4.00	1.00	7,200.00	149.98	7,029.06	170.94
05-01-53-001-0095	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,926.49	9,396.71
05-01-53-001-0096	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,926.49	9,396.71
05-01-53-001-0097	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,926.49	9,396.71
05-01-53-001-0098	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.20	256.71	2,926.49	9,396.71
05-01-53-001-0099	ARCHIVO DE METAL VERTICAL DE CU	18/07/2023	4.00	1.00	12,323.21	256.71	2,926.50	9,396.71
05-01-53-074-0080	BUTACA PARA VISITA, SEMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,654.94	5,281.91
05-01-53-074-0081	BUTACA PARA VISITA, SIMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,654.94	5,281.91
05-01-53-074-0082	BUTACA PARA VISITA, SIMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,654.94	5,281.91
05-01-53-074-0083	BUTACA PARA VISITA, SIMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,654.94	5,281.91
05-01-53-074-0084	BUTACA PARA VISITA, SIMIPIEL Y MA	11/11/2022	4.00	1.00	8,936.85	186.16	3,654.94	5,281.91
05-02-052-049-0063	ABANICO DE PARED CLOR BLANCO	10/09/2021	4.00	1.00	3,950.00	82.27	2,769.76	1,180.24
05-02-052-049-0064	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,543.93	1,176.07
05-02-052-049-0065	ABANICO UNIVERSAL	06/10/2021	4.00	1.00	3,720.00	77.48	2,543.93	1,176.07
05-02-075-0069	UN SILLON COLOR NEGRO GIRATORIA	27/10/2020	4.00	1.00	8,500.00	177.06	7,820.15	679.85
05-02-51-045-0068	MAQUINA ELECTRICA MARCA HARP C	13/12/2021	4.00	1.00	8,200.00	170.81	5,226.79	2,973.21
05-03-048-0005	COCHON CON SU BASE	22/06/2021	4.00	1.00	10,325.00	215.08	7,800.24	2,524.76
05-03.01.048.0003	MAQUINA CONTADORA DE BILLETE SI	25/11/2020	4.00	1.00	13,500.00	281.23	12,149.14	1,350.86
05-04-00-005-2319	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
05-04-00-005-2354	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
06-01-00-001-1516	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
06-01-00-001-1517	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
06-01-00-001-1518	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
06-01-00-005-2314	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
06-01-00-023-0912	ESCRITORIO EJECUTIVO EN MELAMIN#	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
06-01-00-023-0918	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
06-01-00-023-0919	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
06-01-00-040-0208	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
06-01-00-040-0209	CREDENZA EN MELAMINA 120X40 CM	06/02/2024	4.00	1.00	12,106.56	252.20	1,202.15	10,904.41
06-01-00-074-3111	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
06-01-00-074-3112	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
06-01-00-074-3210	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
06-01-00-074-3211	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
06-01-00-074-3212	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
06-01-00-074-3213	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
06-01-00-074-3214	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
06-01-00-074-3240	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	568.76	5,159.79

06-01-00-074-3254	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	775.35	7,033.54
06-01-00-075-0157	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
06-01-51-001-0090	ARCHIVO DE METAL DE 2 GABETAS	21/08/2023	4.00	1.00	3,000.00	62.48	645.63	2,354.37
06-01-51-007-0032	EQUIPO DE AIRE ACONDICIONADO TGM	25/08/2020	4.00	0.00	27,000.00	562.50	25,987.50	1,012.50
06-01-51-023-0837	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
06-01-51-074-0123	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	6,045.34	4,973.86
06-01-51-074-0124	SILLA VISITA OFICINA DIRECTOR	20/04/2022	4.00	0.00	11,019.20	229.57	6,045.34	4,973.86
06-01-51-074-0125	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,835.45	3,155.75
06-01-51-074-0126	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	16,062.40	334.63	8,811.92	7,250.48
06-01-51-074-0127	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,835.45	3,155.75
06-01-51-074-0128	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,835.45	3,155.75
06-01-51-074-0129	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,835.45	3,155.75
06-01-51-074-0130	SILLA VISITA SIN BRAZOS OFICINA DI	20/04/2022	4.00	0.00	6,991.20	145.65	3,835.45	3,155.75
06-01-51-074-0132	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,440.64	3,111.56
06-01-51-075-0050	SILLON EJECUTIVO DIRECTOR REGION.	20/04/2022	4.00	0.00	16,062.40	334.63	8,811.92	7,250.48
06-01-51-075-0051	SILLON EJECUTIVO PARA LA GERENCI	03/07/2023	4.00	1.00	13,800.00	287.48	3,430.59	10,369.41
06-01-51-097-0097	SILLA SECRETARIAL SIN BRASO	27/09/2022	4.00	0.00	5,552.20	115.67	2,440.64	3,111.56
06-01-52-005-0090	UNA IMPRESORA EPSON ECOTANK L31	08/10/2020	4.00	1.00	11,500.00	239.56	10,724.30	775.70
06-01-52-005-2063	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
06-01-52-005-2064	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
06-01-52-005-2065	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
06-01-52-005-2066	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
06-01-52-005-2067	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
06-01-52-005-2270	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
06-01-52-007-0028	CONDENSADOR 5 TON., MARCA LENNC	08/09/2022	4.00	0.00	75,999.99	1,583.33	34,147.15	41,852.84
06-01-52-007-0091	UN AIRE ACONDICIONADO DE 18,000 B	30/11/2020	4.00	1.00	46,496.61	968.66	41,684.67	4,811.94
06-01-52-007-0092	UN AIRE ACONDICIONADO DE 12,000 B	30/11/2020	4.00	1.00	33,574.93	699.46	30,100.10	3,474.83
06-01-52-014-0020	CARRO PARA CAJERO	25/06/2024	4.00	1.00	24,691.50	85.73	85.73	24,605.77
06-01-52-040-0003	CREDENZA DIRECTOR REGIONAL 03	20/04/2022	4.00	0.00	7,760.00	161.67	4,257.31	3,502.69
06-01-52-045-0078	CALCULADORA SHARP EL-1750V	06/06/2022	4.00	0.00	4,675.00	97.40	2,415.52	2,259.48
06-01-52-045-0079	CALCULADORA MARCA SHARP EL-1750	06/06/2022	4.00	0.00	4,675.00	97.40	2,415.52	2,259.48
06-01-52-045-0080	CALCULADORA SHARP EL-1750V	10/10/2022	4.00	0.00	4,675.00	97.40	2,016.18	2,658.82
06-01-52-045-0081	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	513.71	4,771.29
06-01-52-045-0082	CALCULADORA SHARP EL-1750V	09/02/2024	4.00	1.00	5,285.00	110.08	513.71	4,771.29
06-01-53-023-0044	ESCRITORIO EJECUTIVO DIRECTOR RE	20/04/2022	4.00	0.00	21,067.20	438.90	11,557.70	9,509.50
06-01-53-051-0044	MESA DE CONFERENCIA, COLOR CAOB	17/06/2022	4.00	0.00	19,500.00	406.25	9,926.04	9,573.96
06-04-00-005-2325	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
06-04-00-005-2342	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
07-01-51-001-0077	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	795.70	10,438.84
07-01-51-001-0078	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	795.70	10,438.84
07-01-51-001-0079	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	795.70	10,438.84
07-01-51-001-0080	ARCHIVO DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.54	234.03	795.70	10,438.84
07-01-51-001-0081	ARCHIVOS DE METAL DE 4 GAVETAS	07/03/2024	4.00	1.00	11,234.56	234.03	795.70	10,438.86
07-01-51-023-0838	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
07-01-52-005-2126	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
07-01-52-005-2127	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
07-01-52-005-2128	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
07-01-52-005-2129	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17

07-01-52-005-2130	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
07-01-52-005-2271	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
07-01-52-045-0076	CALCULADORA CASIO	26/09/2023	4.00	1.00	7,500.00	156.23	1,426.90	6,073.10
07-01-52-075-0125	UN SILLON EJECUTIVO PIEL NEGRA.	24/02/2022	4.00	1.00	13,400.00	279.15	7,853.42	5,546.58
07-01-52-075-0126	SILLA DE CAJERO	26/09/2023	4.00	1.00	9,700.00	202.06	1,845.48	7,854.52
07-01-52-075-0127	SILLON EJECUTIVO	26/09/2023	4.00	1.00	13,700.00	285.40	2,606.65	11,093.35
07-01-52-075-0128	SILLA SECRETARIAL	26/09/2023	4.00	1.00	12,500.00	260.40	2,378.32	10,121.68
07-01-52-075-0129	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	344.00	5,484.73
07-01-52-075-0130	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	344.00	5,484.73
07-01-52-075-0131	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	344.00	5,484.73
07-01-52-075-0132	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	344.00	5,484.73
07-01-52-075-0133	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.73	121.41	344.00	5,484.73
07-01-52-075-0134	SILLA OPERATIVA LIMA 2206 EN PIEL Y	05/04/2024	4.00	1.00	5,828.72	121.41	344.00	5,484.72
08-01-00-005-2336	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
08-01-005-0066	IMPRESORA EPSON L3250	15/02/2023	4.00	1.00	15,318.75	319.12	5,244.21	10,074.54
08-01-052-001-0075	ARCHIVO DE METAL 4 GAVETA	03/04/2024	4.00	0.00	13,800.00	287.50	833.75	12,966.25
08-01-052-001-0076	ARCHIVO DE METAL 4 GAVETA	04/06/2024	4.00	1.00	13,800.00	249.15	249.15	13,550.85
08-01-51-005-0065	IMPRESORA EPSON L3110	18/05/2021	4.00	1.00	13,000.00	270.81	10,137.32	2,862.68
08-01-51-005-0067	IMPRESORA EPSON L3250	25/07/2023	4.00	1.00	14,500.01	302.06	3,383.07	11,116.94
08-01-51-005-64	UNA IMPRESORA EPSON L3110	22/04/2021	4.00	1.00	13,000.00	270.81	10,363.00	2,637.00
08-01-51-023-0839	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
08-01-51-075-0107	SILLA GIRATORIA OFICINA	18/08/2023	4.00	1.00	8,850.00	184.35	1,923.39	6,926.61
08-01-52-001-0072	ARCHIVO DE METAL DE 4 GAVETAS	11/02/2022	4.00	1.00	13,995.00	291.54	8,328.33	5,666.67
08-01-52-001-0073	ARCHIVO DE METAL DE 4 GAVETAS	24/10/2022	4.00	1.00	14,995.00	312.38	6,320.49	8,674.51
08-01-52-001-0074	ARCHIVO DE METAL 4 GAVETA PEQUE	28/02/2023	4.00	1.00	8,597.01	179.08	2,871.25	5,725.76
08-01-52-005-2068	COMPUTADORA DE ESCRITORIO HP60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
08-01-52-005-2069	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
08-01-52-005-2070	COMPUTADORA DE ESCRITORIO HP60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
08-01-52-005-2071	COMPUTADORA DE ESCRITORIO HP60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
08-01-52-005-2272	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
08-01-52-023-0031	ESCRITORIO COMPLETO CON TOPES	28/02/2023	4.00	1.00	17,875.11	372.38	5,970.49	11,904.62
08-01-52-045-0094	UNA CALCULADORA MEDIANA MARCA/	25/11/2020	4.00	1.00	3,800.00	79.15	3,416.64	383.36
08-01-52-045-0095	CALCULADORA SHARP EL-1801V	20/01/2022	4.00	1.00	4,839.74	100.81	2,960.45	1,879.29
08-01-52-045-0096	CALCULADORA	17/05/2022	4.00	1.00	3,796.15	79.07	2,013.65	1,782.50
08-01-52-068-0002	RELOJ DE PARED 30 CM COLOR PLATE/	13/04/2023	4.00	1.00	680.00	14.15	206.12	473.88
08-01-52-074-0098	UNA SILLA SECRETARIA CON BRAZOS	15/10/2021	4.00	1.00	6,295.00	131.12	4,265.77	2,029.23
08-01-52-074-0099	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0100	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0101	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0102	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	0.00	1,200.00	25.00	218.33	981.67
08-01-52-074-0103	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0104	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0105	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-074-0106	SILLA DE VISITA S/BRASO WG RIMAX N	09/10/2023	4.00	1.00	1,200.00	24.98	218.16	981.84
08-01-52-075-0099	SILLON EJECUTIVO KIEV	28/02/2023	4.00	1.00	13,895.30	289.46	4,641.01	9,254.29
08-01-53-005-0061	SCANNER EPSON DS-530II	26/06/2024	4.00	1.00	34,900.00	96.94	96.94	34,803.06
08-01-53-045-0097	CALCULADORA SHARP EL 1750V	20/05/2022	4.00	1.00	4,135.13	86.13	2,184.83	1,950.30
08-01-53-051-0029	CREDENZA 2000 40 X 110	28/02/2023	4.00	1.00	11,238.79	234.12	3,753.72	7,485.07

08-01-53-051-0030	MESA PLEGABLE 120X60X52 JAC RUBIC	09/10/2023	4.00	1.00	3,500.00	72.90	636.66	2,863.34
08-01-53-051-0031	MESA RECTANGULAR 6FT 180X74XC74	09/10/2023	4.00	1.00	6,100.00	127.06	1,109.66	4,990.34
08-02-00-079-0001	JUEGO DE SALA MARVIN 3-2 C/ NEGRO	02/06/2023	4.00	1.00	48,632.38	1,013.15	13,103.41	35,528.97
08-12-00-051-0001	MESA DE CENTRO 852-LCT MULTI COLC	02/06/2023	4.00	1.00	7,034.84	146.54	1,895.25	5,139.59
09--01-53-001-0276	ARCHIVO DE METAL OFICINA DE LA SU	25/05/2021	4.00	0.00	10,800.00	225.00	8,370.00	2,430.00
09-01-00-074-3162	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	0.00	0.00	3,957.72
09-01-00-074-3163	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
09-01-00-074-3215	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
09-01-00-074-3216	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
09-01-00-074-3228	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
09-01-00-074-3229	SILLAS DE VISITA COLOR NEGRA	06/02/2024	4.00	1.00	3,612.69	75.24	358.65	3,254.04
09-01-00-075-0156	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
09-01-00-075-0160	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
09-01-51-005-0294	LAPTO USO DIRECTOR REGIONAL 04	09/12/2021	4.00	1.00	26,786.00	558.02	17,149.82	9,636.18
09-01-51-023-0840	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
09-01-52-005-2050	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
09-01-52-005-2051	COMPUTADORA DE ESCRITORIO HP60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
09-01-52-005-2052	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
09-01-52-005-2053	COMPUTADORA DE ESCRITORIO HP 6C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
09-01-52-005-2054	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
09-01-52-005-2273	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
09-01-52-014-0013	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
09-01-52-014-0014	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
09-01-53-001-0277	ARCHIVO DE METAL OFICINA DE LA SU	25/05/2021	4.00	0.00	10,800.00	225.00	8,370.00	2,430.00
09-01-53-001-0278	ARCHIVO MODULO NEGRO 3 GAVETAS	25/05/2021	4.00	0.00	6,700.00	139.58	5,192.38	1,507.62
09-01-53-001-0279	ARCHIVO NEGRO 3 GAVETAS OFICINA	25/05/2021	4.00	0.00	6,700.00	139.58	5,192.38	1,507.62
09-01-53-005-0189	IMPRESORA EPSON FX890	30/11/2020	4.00	1.00	27,849.25	580.17	24,966.65	2,882.60
09-01-53-005-0190	IMPRESORA EPSON ECO L3110	30/11/2020	4.00	1.00	12,599.99	262.48	11,295.39	1,304.60
09-01-53-023-0266	ESCRITORIO GERENCIAL	30/10/2020	4.00	1.00	28,000.00	583.31	25,685.08	2,314.92
09-01-53-051-0275	MESA REDONDA DE REUNION PARA 4 F	27/04/2021	4.00	1.00	8,352.04	173.98	6,628.64	1,723.40
09-01-53-051-0292	MESA DE CONFERENCIA, A240, TOPE E	10/06/2021	4.00	0.00	12,407.41	258.49	9,477.97	2,929.44
09-01-53-074-0266	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0267	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0268	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0269	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0270	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0271	SILLA PLEGABLE DE RESINA PLASTICA	27/04/2021	4.00	1.00	1,767.64	36.80	1,402.08	365.56
09-01-53-074-0272	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,387.08	1,660.52
09-01-53-074-0273	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,387.08	1,660.52
09-01-53-074-0274	SILLA JOY, VISITA ESPALDAR MEDIO E	27/04/2021	4.00	1.00	8,047.60	167.64	6,387.08	1,660.52
09-01-53-074-0280	SILLA JOY VISITA, OFICINA DEL GEREN	25/05/2021	4.00	0.00	8,047.60	167.66	6,236.95	1,810.65
09-01-53-074-0281	SILLAS JOY OFICINA DEL GERENTE	25/05/2021	4.00	0.00	8,047.60	167.66	6,236.95	1,810.65
09-01-53-074-0282	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	6,096.57	1,884.43
09-01-53-074-0283	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	6,096.57	1,884.43
09-01-53-074-0284	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	6,096.57	1,884.43
09-01-53-074-0285	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.00	166.27	6,096.57	1,884.43
09-01-53-074-0286	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44
09-01-53-074-0287	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44

09-01-53-074-0288	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44
09-01-53-074-0289	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44
09-01-53-074-0290	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44
09-01-53-074-0291	BUTACAS P/ VISITA ROBIN SEMIPIEL Y	10/06/2021	4.00	0.00	7,981.01	166.27	6,096.57	1,884.44
09-01-53-074-0297	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0298	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0299	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0300	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0301	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0302	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0304	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0305	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0306	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-01-53-074-0313	SILLA SECRETARIAL STARKEN GRIS-BC	20/02/2023	4.00	1.00	6,350.00	132.27	2,151.59	4,198.41
09-01-53-074-0314	SILLA SECRETARIAL STARKEN GRIS- B	20/02/2023	4.00	1.00	6,350.00	132.27	2,151.59	4,198.41
09-01-53-074-0315	SILLA SECRETARIAL STARKEN GRIS- B	20/02/2023	4.00	1.00	6,350.00	132.27	2,151.59	4,198.41
09-01-53-074-0316	SILLA SECRETARIAL STARKEN GRIS-BC	20/02/2023	4.00	1.00	6,350.01	132.27	2,151.59	4,198.42
09-01-53-074-0317	SILLA SECRETARIAL STARKEN GRIS-BC	20/02/2023	4.00	1.00	6,350.01	132.27	2,151.59	4,198.42
09-01-53-075-2063	SILLON EJECUTIVO (GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,924.67	1,075.33
09-01-53-075-2064	SILLON EJECUTIVO (SUB-GERENCIA)	30/10/2020	4.00	1.00	13,000.00	270.81	11,924.67	1,075.33
09-01-53-075-2665	SILLON EJECUTIVO (CONTABILIDAD)	30/10/2020	4.00	1.00	13,000.00	270.81	11,924.67	1,075.33
09-01-53014-0193	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,381.78	318.22
09-01-53014-0194	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,381.78	318.22
09-01-53014-0195	CAJA PARA CAJERO	30/03/2021	4.00	1.00	1,700.00	35.40	1,381.78	318.22
09-01-53074-0191	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,423.33	1,476.67
09-01-53074-0192	SILLA PARA CAJERO	30/03/2021	4.00	1.00	7,900.00	164.56	6,423.33	1,476.67
09-01-53074-0303	SILLA SECRETARIAL STARKEN C/ CLAC	04/05/2022	4.00	1.00	5,000.00	104.15	2,697.48	2,302.52
09-02-01-097-0296	CONTADORA DE BILLETES, MODELO W	04/05/2022	4.00	1.00	37,999.54	791.64	20,503.47	17,496.07
09-03-01-007-0188	AIRE ACONDICIONADO 12,000 BTU	30/11/2020	4.00	1.00	29,525.00	615.08	26,468.94	3,056.06
09-03-01-007-0307	AIRE ACONDICIONADO 36 MIL BTU, CU	07/06/2022	4.00	1.00	144,580.00	3,012.06	74,598.69	69,981.31
09-03-01-007-0320	AIRE ACONDICIONADO DE 18 MIL BTU C	06/06/2024	4.00	1.00	46,870.00	781.15	781.15	46,088.85
09-03-01-007-0321	AIRE ACONDICIONADO DE 12 MIL BTU	06/06/2024	4.00	1.00	43,500.00	724.98	724.98	42,775.02
09-04-50-005-1792	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
10-01-51-023-0841	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
10-01-52-001-0029	ARCHIVO DE 4 GAVETAS 8X13 CONY C	13/06/2024	4.00	1.00	12,757.00	150.59	150.59	12,606.41
10-01-52-001-0030	ARCHIVO DE 4 GAVETAS 8X13 CONY, C	13/06/2024	4.00	1.00	12,757.00	150.59	150.59	12,606.41
10-01-52-001-0031	ARCHIVO DE 4 GAVETAS 8X13 CONY, C	13/06/2024	4.00	1.00	12,757.00	150.59	150.59	12,606.41
10-01-52-001-0032	ARCHIVO DE 4 GAVETAS 8X13 CONY, C	13/06/2024	4.00	1.00	12,757.00	150.59	150.59	12,606.41
10-01-52-005-0001	IMPRESORA EPSON L3110/10865	20/11/2020	4.00	1.00	14,250.00	296.85	12,863.50	1,386.50
10-01-52-005-0002	IMPRESORA EPSON L3110/10865	09/12/2020	4.00	1.00	14,250.00	296.85	12,685.39	1,564.61
10-01-52-005-2020	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
10-01-52-005-2021	COMP. HP600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
10-01-52-005-2022	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
10-01-52-005-2023	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.18	1,509.77	22,394.93	50,075.25
10-01-52-005-2024	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
10-01-52-005-2274	COMPUTADORA MARCA DELL OPTIPLF	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
10-01-52-023-0013	ESCRITORIO TOPE HAYA 28X56 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,302.08	10,497.92
10-01-52-023-0014	ESCRITORIO TOPE HAYA 28X56 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,302.08	10,497.92

10-01-52-023-0015	ESCRITORIO TOPE HAYA 28X48 BASE D	12/10/2023	4.00	1.00	12,800.00	266.65	2,302.08	10,497.92
10-01-52-075-0002	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,714.97	3,935.03
10-01-52-075-0003	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,714.97	3,935.03
10-01-52-075-0004	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,714.97	3,935.03
10-01-52-075-0005	SILLON EJECUTIVO MAYA NEGRO DU-1	25/04/2022	4.00	1.00	8,650.00	180.19	4,714.97	3,935.03
10-01-52-087-0001	ABANICO DE PEDESTAL UNIVERSAL	31/01/2022	4.00	1.00	3,950.00	82.27	2,385.83	1,564.17
11-01-04-087-0087	UN ABANICO DE PEDESTAL, MARCA UT	25/10/2022	4.00	0.00	4,150.00	86.46	1,746.49	2,403.51
11-01-04-087-0088	UN ABANICO DE PEDESTAL, MARCA UT	25/10/2022	4.00	0.00	4,150.00	86.46	1,746.49	2,403.51
11-01-50-005-1860	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
11-01-51-023-0842	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
11-01-52-005-2030	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2031	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2032	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2033	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2034	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2035	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
11-01-52-005-2275	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
11-01-52-007-0016	MANEJADORA 5 TON 220V/ R410 AIR INI	30/06/2020	4.00	0.00	46,200.00	930.42	46,200.00	0.00
11-01-52-045-0072	MAQUINA CALCULADORA , MARCA SH	21/10/2020	4.00	0.00	6,499.99	135.42	6,003.62	496.37
11-01-52-045-0073	MAQUINA CALCULADORA SHARP,PAR	23/03/2022	4.00	0.00	7,100.01	147.92	4,033.28	3,066.73
11-01-52-045-0091	MAQUINA CALCULADORA SHARP, ARE	23/03/2022	4.00	0.00	7,100.00	147.92	4,033.28	3,066.72
11-01-52-075-0032	SILLON EJECUTIVO NEGRO PU RT 527, P	17/12/2020	4.00	0.00	12,899.99	268.75	11,412.92	1,487.07
11-01-52-075-0033	SILLON EJECUTIVO NEGRO PU RT 527, P	17/12/2020	4.00	0.00	12,900.00	268.75	11,412.92	1,487.08
11-01-52-087-0086	UN ABANICO DE PEDESTAL, MARCA UT	08/07/2022	4.00	1.00	4,150.00	86.44	2,054.39	2,095.61
11-01-55-036-0011	ESCRITORIO DE CRISTAL 23X63, PARA I	23/03/2022	4.00	0.00	9,500.00	197.92	5,396.62	4,103.38
11-02-52-045-0073	MAQUINA CALCULADORA , MARCA SH	15/03/2021	4.00	0.00	6,500.00	135.42	5,353.60	1,146.40
11-02-52-074-0156	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,225.13	308.87
11-02-52-074-0157	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,225.13	308.87
11-02-52-074-0158	UNA SILLA P/VISITA NEGRA PARA SER	21/04/2021	4.00	0.00	1,534.00	31.96	1,224.07	309.93
11-02-52-074-0159	UNA SILLA P/VISITA NEGRA PARA SER	20/04/2021	4.00	0.00	1,534.00	31.96	1,225.13	308.87
12--02-53-036-0049	ESCRITORIO EN MELAMINA 140X70 CM	13/12/2022	4.00	0.00	8,540.13	177.92	3,226.28	5,313.85
12--02-54-001-0103	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,202.16	5,274.96
12-01-00-001-1547	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
12-01-00-005-1638	MONITOR HP DE 24 PULGADA	08/11/2023	4.00	1.00	14,099.01	293.71	2,271.36	11,827.65
12-01-00-005-1943	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
12-01-00-005-2335	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
12-01-00-005-2347	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
12-01-00-023-0938	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
12-01-04-005-0083	MAQUINA DE CONTAR DINERO MARCA	24/08/2021	4.00	1.00	21,830.00	454.77	15,568.29	6,261.71
12-01-055-075-0103	SILLON EJECUTIVO	06/10/2020	4.00	1.00	10,460.00	217.90	9,769.18	690.82
12-01-50-005-1777	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
12-01-50-005-1874	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
12-01-51-023-0843	KIOSCO DE MADERA COMPRIMIDA COI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
12-01-52-005-1998	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-1999	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-2000	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-2001	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-2002	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85

12-01-52-005-2003	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	0.00	72,470.24	1,509.80	22,445.69	50,024.55
12-01-52-005-2004	COMPUTADORA DE ESCRITORIO10370	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-2005	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,445.39	50,024.85
12-01-52-005-2276	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
12-01-52-014-0015	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
12-01-52-014-0016	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
12-01-52-045-0164	MAQUINA CALCULADORA SHARP	24/08/2020	4.00	1.00	7,436.00	154.90	7,161.54	274.46
12-01-52-087-0145	ABANICO DE PEDESTAL , MARCA DAIV	09/06/2020	4.00	1.00	2,400.00	14.95	2,399.00	1.00
12-01-52-087-0146	ABANICO DE PEDESTAL DAIWA	03/04/2023	4.00	1.00	2,430.00	50.60	755.63	1,674.37
12-01-52-087-0147	ABANICO DE PESDESTAL MARCA DAIW	24/04/2023	4.00	1.00	4,150.00	86.44	1,230.33	2,919.67
12-01-53-036-0047	ESCRITORIO DE FORMICA	10/11/2020	4.00	1.00	16,500.00	343.73	15,009.54	1,490.46
12-01-53-075-0100	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,608.05	1,301.95
12-01-53-075-0101	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,608.05	1,301.95
12-01-53-075-0102	SILLA EJECUTIVA	18/05/2021	4.00	1.00	5,910.00	123.10	4,608.05	1,301.95
12-02-51-007-0158	COMPRA AIRE A A INV TEC MI 12T E 19	18/11/2022	4.00	1.00	29,995.00	624.88	12,122.67	17,872.33
12-02-51-023-0046	LATERAL DE UN PARAL TOPE MELAMI	13/12/2022	4.00	1.00	2,577.31	53.67	973.22	1,604.09
12-02-51-023-0047	LATERAL DE UN PARAL TOPE MELAMI	13/12/2022	4.00	1.00	2,577.31	53.67	973.22	1,604.09
12-02-51-075-0039	BUTACA DE VISITAS SIMIPIEL Y MALL	13/12/2022	4.00	1.00	8,936.85	186.16	3,375.70	5,561.15
12-02-51-075-0040	BUTACA DE VISITAS SIMIPIEL MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	3,375.70	5,561.15
12-02-51-075-0041	BUTACA DE VISITAS SIMIPIEL Y MALL	13/12/2022	4.00	1.00	8,936.85	186.16	3,375.70	5,561.15
12-02-51-075-0042	BUTACA DE VISITAS SIMIPIEL Y MALLA	13/12/2022	4.00	1.00	8,936.85	186.16	3,375.70	5,561.15
12-02-53-036-0048	ESCRITORIO EN MELAMINA 140X70 CM	13/12/2022	4.00	1.00	8,540.13	177.90	3,225.92	5,314.21
12-02-53-036-0050	ESCRITORIO EN MELAMINA 120X70 CM	13/12/2022	4.00	1.00	7,162.03	149.19	2,705.31	4,456.72
12-02-53-036-0051	ESCRITORIO STARKEN WOOD CT-3864	21/07/2023	4.00	1.00	12,835.00	267.38	3,030.30	9,804.70
12-02-53-036-0052	COMPRA DE ESCRITORIO STARKEN WC	21/09/2023	4.00	0.00	12,836.00	267.42	2,495.92	10,340.08
12-02-53-075-0103	SILLA OPERATIVA SIN BRAZO PARA SE	13/12/2022	4.00	1.00	10,850.34	226.03	4,098.68	6,751.66
12-02-53-075-0104	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,377.20	7,210.40
12-02-53-075-0105	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,377.20	7,210.40
12-02-53-075-0106	SILLA OPERATIVA CON BRAZO	13/12/2022	4.00	1.00	11,587.60	241.39	4,377.20	7,210.40
12-02-54-001-0102	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,202.16	5,274.96
12-02-54-001-0104	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,202.16	5,274.96
12-02-54-001-0105	ARCHIVO MODULAR METALICO	13/12/2022	4.00	1.00	8,477.12	176.59	3,202.16	5,274.96
12-02-54-001-0106	COMPRA ARCHIVO DE METAL GRIS 4G	24/04/2024	4.00	1.00	15,490.00	322.69	720.67	14,769.33
12-02-54-001-0107	ARCHIVO METALICO VERTICAL, 4 GAB	13/06/2024	4.00	1.00	11,024.03	130.13	130.13	10,893.90
12-02-54-001-0108	ARCHIVO METALICO VERTICAL, 4 GAB	13/06/2024	4.00	1.00	11,024.03	130.13	130.13	10,893.90
12-02-54-001-0109	ARCHIVO METALICO VERTICAL, 4 GAB	13/06/2024	4.00	1.00	11,024.04	130.13	130.13	10,893.91
12-03-01-075-0103	SILLA PARA CAJEROS	16/06/2020	4.00	1.00	4,971.00	55.30	4,970.00	1.00
12-03-01-075-0104	SILLA PARA SER UTILIZADO EN CAJA C	19/02/2024	4.00	1.00	9,075.00	189.04	819.17	8,255.83
12-03-01-075-0107	SILLA SK-807V PARA SER UTILIZADO E	19/02/2024	4.00	1.00	4,725.01	98.42	426.49	4,298.52
12-03-01-075-0108	SILLA SK-807V PARA SER UTILIZADO E	19/02/2024	4.00	1.00	4,725.01	98.42	426.49	4,298.52
12-03-04--045-0165	MAQUINA CALCULADORA L SHARP EL	15/06/2022	4.00	1.00	5,045.00	105.08	2,574.46	2,470.54
12-03-04-005-0082	MAQUINA DE CONTAR DINERO MARCA	11/06/2021	4.00	1.00	21,830.00	454.77	16,659.74	5,170.26
12-03-04-045-0166	CALCULADORA D/ ESC SHARP	24/10/2023	4.00	1.00	8,550.00	178.10	1,466.36	7,083.64
12-03-04-045-0167	CALCULADORA D/ESC SHARP 12 DIG	30/01/2024	4.00	1.00	8,550.00	178.10	896.44	7,653.56
12-03-53-074-0183	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	13.08	2,099.00	1.00
12-03-53-074-0184	SILLAS PARA VISITAS	09/06/2020	4.00	1.00	2,100.00	13.08	2,099.00	1.00
12-03-53-074-0185	SILLA SECRETARIAL GIRATORIA CON	18/03/2024	4.00	1.00	7,100.00	147.90	512.72	6,587.28
12-03-53-074-0186	SILLA SECRETARIAL KTM293-1 NEGRA	18/03/2024	4.00	1.00	7,100.00	147.90	512.72	6,587.28

12-03-53-074-0187	SILLA OFIC. NEGRA KTM293-1	18/03/2024	4.00	1.00	7,100.00	147.90	512.72	6,587.28
12-04-51-007-1291	AIRE ACONDICIONADO 18000K BTU 220	18/10/2022	4.00	1.00	58,437.50	1,217.43	24,876.15	33,561.35
12-12-01-52-051-0032	UNA MESA P/COMEDOR	06/10/2020	4.00	1.00	5,370.00	111.85	5,014.61	355.39
12-52-087-0145	ABANICO LASKO	10/11/2020	4.00	1.00	3,769.00	78.50	3,427.83	341.17
12-52-087-0146	ABANICO DE PISO	18/05/2021	4.00	1.00	3,150.00	65.60	2,455.63	694.37
13-01-51-023-0844	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
13-01-52-0005-0080	IMPRESORA EPSON SIST. TINTA CONTI	20/04/2022	4.00	1.00	16,850.00	351.02	9,243.53	7,606.47
13-01-52-0007-0061	AIRE CONFORTSTAR 1800, BTU 16 INVE	25/05/2021	4.00	1.00	42,000.00	874.98	32,549.26	9,450.74
13-01-52-005-0001-1	MONITOR 17 PULGADAS LCD, MARCA M	16/07/2021	4.00	1.00	2,761.34	57.51	2,041.60	719.74
13-01-52-005-0079	IMPRESORA EPSON L3150 , INSTALADA	10/12/2021	4.00	1.00	16,599.99	345.81	10,616.37	5,983.62
13-01-52-005-0080	IMPRESORA EPSON MULTIFUNCIONAL	24/02/2023	4.00	1.00	18,000.00	374.98	6,049.68	11,950.32
13-01-52-005-0081	IMPRESORA MULTIFUNCIONAL EPSON	19/04/2023	4.00	1.00	17,500.00	364.56	5,237.51	12,262.49
13-01-52-005-2087	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
13-01-52-005-2088	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
13-01-52-005-2089	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
13-01-52-005-2090	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
13-01-52-005-2277	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
13-01-52-007-0060	AIRE CONFORSTAR 18000 BTU 16 INVEI	29/09/2020	4.00	1.00	39,000.00	812.48	36,588.68	2,411.32
13-01-52-007-0062	AIRE TCL (TAC-H12C9A/K12) INVERTEF	15/07/2021	4.00	10.00	31,000.00	645.62	22,941.03	8,058.97
13-01-52-007-0063	AIRE TCL (TAC-H1200SA/KE12) INVERT	27/08/2021	4.00	1.00	31,000.00	645.81	22,043.65	8,956.35
13-01-52-007-0064	AIRE ACONDICIONADO , TCL(TAC-H12C	28/01/2022	4.00	1.00	33,000.00	687.48	20,005.67	12,994.33
13-01-52-007-0065	AIRE CONFORSTAR SPLIT 12BTU SERIE	15/11/2023	4.00	1.00	20,000.00	416.65	3,124.87	16,875.13
13-01-52-023-0029	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,352.88	10,347.12
13-01-52-023-0030	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,352.88	10,347.12
13-01-52-023-0031	ESCRITORIO DE METAL HAYA T/MADE	17/02/2023	4.00	1.00	15,700.00	327.06	5,352.88	10,347.12
13-01-52-023-0032	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	5,102.14	10,597.86
13-01-52-023-0033	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	5,102.14	10,597.86
13-01-52-023-0034	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	5,102.14	10,597.86
13-01-52-023-0035	ESCRITORIO METAL HAYA T/MADERA	13/03/2023	4.00	1.00	15,700.00	327.06	5,102.14	10,597.86
13-01-52-023-0037	ESCRITORIO METAL HAYA T/MADERA	09/10/2023	4.00	1.00	16,000.00	333.31	2,910.91	13,089.09
13-01-52-027-0007	MOSTRADOR INSTALADO EN EL AREA	18/05/2022	4.00	1.00	3,000.00	62.48	1,589.07	1,410.93
13-01-52-045-0071	CALCULADORA SHARP. EL 2630P III, IN	10/12/2021	4.00	1.00	6,499.99	135.40	4,156.78	2,343.21
13-01-52-045-0075	CALCULADORA SHARP , UBICADA EN E	28/04/2022	4.00	1.00	5,299.99	110.40	2,877.76	2,422.23
13-01-52-049-003	DOS MOSTRADORES, INSTALADO EN EL	28/10/2021	4.00	1.00	26,000.00	541.65	17,386.96	8,613.04
13-01-52-074-0066	SILLA DE CAJERO TELA NEGRO.	28/01/2022	4.00	1.00	6,800.00	141.65	4,122.01	2,677.99
13-01-52-074-0067	SILLA DE CAJERO, NEGRA CON BRAZO	25/10/2022	4.00	1.00	11,747.73	244.72	4,943.34	6,804.39
13-01-52-074-0191	SILLA DELI SEMI EJECUTIVO SECRETAI	13/03/2023	4.00	1.00	7,000.00	145.81	2,274.64	4,725.36
13-01-52-079-0426	SOFA DE DOS PLAZA, CENTRO MESA	12/09/2023	4.00	1.00	58,211.86	1,212.73	11,642.21	46,569.65
13-01-53-074-0167	SILLA SECRETARIAL, UBICADA EN EL /	28/04/2022	4.00	1.00	6,766.67	140.95	3,674.10	3,092.57
13-01-53-074-0190	SILLA SEVRETARIAL, UBICADA EN EL /	28/04/2022	4.00	1.00	6,766.67	140.95	3,674.10	3,092.57
13-01-53-074-0193	SILLA DELI SEMI EJECUTIVO SECRETAI	13/03/2023	4.00	1.00	7,000.00	145.81	2,274.64	4,725.36
13-01-53-074-0194	SILLA DELI SEMI EJECUTIVO SECRETAI	13/03/2023	4.00	1.00	7,000.00	145.81	2,274.64	4,725.36
13-01-53-074-0195	SILLA DELI SEMI EJECUTIVO SECRETAI	13/03/2023	4.00	1.00	7,000.00	145.81	2,274.64	4,725.36
13-01-53-074-0197	SILLA DELI SEMI EJECUTIVO SECRETAI	13/03/2023	4.00	1.00	7,000.00	145.81	2,274.64	4,725.36
13-01-53-074-0198	SILLA DELI SEMI EJECUTIVA C/BRAZOS	09/10/2023	4.00	1.00	7,500.00	156.23	1,364.41	6,135.59
13-01-53-074-0199	SILLA DELI SEMI EJECUTIVA C/BRAZOS	09/10/2023	4.00	1.00	6,800.00	141.65	1,237.07	5,562.93
13-01-55-017-0003	CAJA CHICA NEGRA, EN EL AREA DE C	28/01/2022	4.00	1.00	1,900.00	39.56	1,151.20	748.80
13-01-55-017-0004	CAJA CHICA AZUL , EN EL AREA DE CA	28/01/2022	4.00	1.00	1,900.00	39.56	1,151.20	748.80

13-014-52-023-0038	ESCRITORIO METAL HAYA T/MADERA	09/10/2023	4.00	1.00	16,000.00	333.31	2,910.91	13,089.09
13.01-53-074-0169	SILLA SEVRETARIAL, UBIADA EN EL /	28/04/2022	4.00	1.00	6,766.67	140.95	3,674.10	3,092.57
15-00-01-075-0061	SILLON EJECUTIVO FULKUM 069, SOP	29/12/2022	4.00	1.00	15,254.40	317.78	5,741.23	9,513.17
15-00-01-075-0062	SILLA OPERATIVA , BRAZOS AJUSTABL	07/02/2023	4.00	1.00	9,281.41	193.34	3,228.78	6,052.63
15-00-01-075-0063	SILLA OPERATIVA STELA 8133 BRAZOS	07/02/2023	4.00	1.00	9,281.41	193.34	3,228.78	6,052.63
15-01-00-001-1485	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1486	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1487	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1488	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1489	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1490	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1491	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1492	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1493	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1494	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-001-1495	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
15-01-00-005-2308	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
15-01-00-023-0887	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
15-01-00-023-0888	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
15-01-00-023-0889	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
15-01-00-023-0890	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
15-01-00-023-0909	ESTACION TIPO BENCH (3) PUESTO DE ´	27/07/2023	4.00	1.00	70,790.01	1,474.77	16,419.11	54,370.90
15-01-00-040-0172	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
15-01-00-040-0173	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
15-01-00-040-0185	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	3,128.69	10,361.31
15-01-00-040-0186	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	3,128.69	10,361.31
15-01-00-040-0197	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
15-01-00-040-0198	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
15-01-00-051-0579	MESA DE CONFERENCIA 240X100 WENC	27/07/2023	4.00	1.00	7,990.00	166.44	1,853.03	6,136.97
15-01-00-051-0581	MESA DE CENTRO DE CREISTAL Y BASI	27/07/2023	4.00	1.00	6,820.00	142.06	1,581.60	5,238.40
15-01-00-074-3020	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
15-01-00-074-3021	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
15-01-00-074-3022	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
15-01-00-074-3023	SILLA PARA CAJERO	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
15-01-00-074-3039	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3040	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3041	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3042	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3043	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3044	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3045	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3046	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3047	SILLA DE VISITA NEGRA, ESPALDAR EN	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3048	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3049	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
15-01-00-074-3082	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3083	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3084	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99

15-01-00-074-3085	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3086	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3087	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3088	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3089	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3090	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3091	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3092	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-074-3093	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
15-01-00-075-0137	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
15-01-00-075-0138	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
15-01-00-075-0139	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
15-01-00-075-0149	BANCADA DE ESPERA DE 5 ASIENTOS	27/07/2023	4.00	1.00	26,289.52	547.68	6,097.50	20,192.02
15-01-00-075-0152	BANCADA DE ESPERA DE 3 ASIENTOS	27/07/2023	4.00	1.00	16,490.32	343.53	3,824.63	12,665.69
15-01-00-079-0056	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	27/07/2023	4.00	1.00	38,870.00	809.77	9,015.44	29,854.56
15-01-00-079-0060	SOFA DE 1 ASIENTO EN PIEL SINTETICA	27/07/2023	4.00	1.00	15,820.00	329.56	3,669.10	12,150.90
15-01-51-023-0845	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
15-01-52-005-2143	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2144	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2145	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2146	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2147	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2148	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
15-01-52-005-2278	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
15-01-53-074-0132	SILLA DE VISITA 55, EN METAL COLOR	29/12/2022	4.00	1.00	2,871.12	59.79	1,080.21	1,790.91
15-01-53-074-0133	SILLA DE VISITA 55 EN METAL COLOR I	29/12/2022	4.00	1.00	2,871.12	59.79	1,080.21	1,790.91
15-01-53-074-0134	SILLA DE VISITA 55 EN METAL COLOR I	29/12/2022	4.00	1.00	2,871.12	59.79	1,080.21	1,790.91
15-01-53-074-0135	SILLA DE VISITA 55 EN METAL COLOR I	29/12/2022	4.00	1.00	2,871.12	59.79	1,080.21	1,790.91
15-03-01-007-0156	AIRE ACONDICIONADO DE 24,00 BTU SI	19/03/2021	4.00	1.00	61,923.38	1,290.05	50,827.97	11,095.41
15-03-01-007-0157	AIRE ACONDICIONADO SPLIT DE 12,000	19/03/2021	4.00	1.00	34,383.37	716.30	28,222.22	6,161.15
15-03-01-087-158	ABANICO MASTERTECH 15650 DE 12 PU	30/06/2022	4.00	1.00	2,500.00	52.06	1,249.44	1,250.56
16-01-00-001-1560	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
16-01-00-023-0947	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
16-01-00-074-3192	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
16-01-00-074-3193	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
16-01-00-074-3194	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
16-01-00-075-0165	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
16-01-51-023-0846	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
16-01-51-024-0048	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,756.02	2,609.07
16-01-51-024-0049	ESCRITORIO ZK	30/11/2021	4.00	1.00	7,365.09	153.42	4,756.02	2,609.07
16-01-51-024-0050	ESCRITORIO METAL BEECH CON PLA1	22/09/2023	4.00	1.00	8,378.39	174.53	1,623.13	6,755.26
16-01-52-001-0006	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,074.59	1,425.41
16-01-52-001-0007	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,074.59	1,425.41
16-01-52-001-0008	CAJA DE METAL	12/10/2022	4.00	0.00	2,500.00	52.08	1,074.59	1,425.41
16-01-52-001-0240	ARCHIVO 2 GAVETAS 8 X 11/13 COLOR	15/07/2020	4.00	1.00	8,500.00	177.06	8,416.25	83.75
16-01-52-001-0253	ARCHIVO DE 5 GAVETAS COLOR GRIS	09/09/2020	4.00	1.00	11,200.05	233.31	10,662.27	537.78
16-01-52-001-0254	ARCHIVO DE METAL 5 GAVETAS 8 X 13	09/09/2020	4.00	1.00	11,200.05	233.31	10,662.27	537.78
16-01-52-001-0255	ARCHIVO METAL 2 GAVETAS	22/02/2021	4.00	0.00	8,200.00	170.83	6,867.37	1,332.63

16-01-52-001-0257	ARCHIVO MODULAR	22/02/2021	4.00	0.00	5,900.00	122.92	4,941.38	958.62
16-01-52-001-0258	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,801.16	3,098.85
16-01-52-001-0259	ARCHIVO DE 5 GAVETAS CONY	16/07/2021	4.00	0.00	11,900.01	247.92	8,801.16	3,098.85
16-01-52-001-0260	ARCHIVO 5 GAVETAS 8 X 11 CONY	04/02/2022	4.00	0.00	16,000.00	333.33	9,599.91	6,400.09
16-01-52-001-0261	ARCHIVO MODULAR 3 GAV. METAL PL.	12/10/2022	4.00	0.00	11,500.00	239.58	4,943.34	6,556.66
16-01-52-001-0262	ARCHIVO MODULAR 3 GAV. C/RUEDA F	12/10/2022	4.00	0.00	11,500.01	239.58	4,943.34	6,556.67
16-01-52-005-0153	IMPRESORA EPSON FX-890 MATRIX	14/11/2022	4.00	1.00	27,850.00	580.19	11,333.04	16,516.96
16-01-52-005-2006	COMPUTADORA DE ESCRITORIOHP 60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
16-01-52-005-2007	COMPUTADORA DE ESCRITORIOHP 60C	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
16-01-52-005-2008	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
16-01-52-005-2009	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
16-01-52-005-2010	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
16-01-52-005-2279	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
16-01-52-007-0023	AIRE ACONDICIONADO AIR MAX 36,000	23/03/2021	4.00	0.00	40,946.00	853.04	33,496.04	7,449.96
16-01-52-045-0226	CALCULADORA SHARP EL-2630P III	09/11/2022	4.00	0.00	7,100.00	147.92	2,914.02	4,185.98
16-01-52-045-0227	MAQUINA DE CALCULAR SHARP EL2630	13/03/2023	4.00	1.00	8,100.00	168.73	2,632.19	5,467.81
16-01-52-075-0215	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.41	163.84	5,079.04	2,786.37
16-01-52-075-0216	SILLON GERENCIAL	30/11/2021	4.00	1.00	7,865.40	163.84	5,079.04	2,786.36
16-01-52-075-0217	SILLA P/CAJERO TELA NEGRA BLACK	12/10/2022	4.00	0.00	9,500.00	197.92	4,083.75	5,416.25
16-01-52-075-0218	SILLA DELI SEMI EJECUTIVA SECRETARIA	12/10/2022	4.00	0.00	7,499.99	156.25	3,223.96	4,276.03
16-01-52-075-0220	SILLON SEMI EJECUTIVO GA236 NEGR	24/10/2023	4.00	1.00	7,521.00	156.67	1,289.92	6,231.08
16-03-52-001-0256	ARCHIVO DE METAL 2 GAVETA	22/02/2021	4.00	0.00	8,200.00	170.83	6,867.37	1,332.63
16-03-52-001-0261	ARCHIVO MODULAR 3 GAVETA	23/07/2021	4.00	0.00	9,000.00	187.50	6,612.50	2,387.50
16-03-52-001-0263	ARCHIVO 3 GAB MODULAR METAL COI	22/09/2023	4.00	1.00	6,471.61	134.80	1,253.64	5,217.97
16-03-52-075-0217	SILLA EJECUTIVA DELI C/BRAZOS Y CA	04/08/2022	4.00	0.00	8,000.00	166.67	3,816.74	4,183.26
17-01-00-005-2300	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
17-01-00-023-0936	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
17-01-00-074-3124	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
17-01-00-074-3125	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
17-01-00-074-3126	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
17-01-00-074-3127	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
17-01-00-074-3128	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
17-01-50-005-1664	IMPRESORA EPSON LX-350 MATRICIAL	10/10/2023	4.00	1.00	18,290.00	381.02	3,314.87	14,975.13
17-01-51-023-0847	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
17-01-51-051-0037	MESA DE CENTRO	09/02/2024	4.00	1.00	2,900.00	60.40	281.86	2,618.14
17-01-51-079-0008	JUEGO DE SALA MARVIN , DOS SOFA 3/	23/01/2024	4.00	1.00	51,200.00	1,066.65	5,617.69	45,582.31
17-01-52-005-2104	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
17-01-52-005-2105	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
17-01-52-005-2106	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
17-01-52-005-2107	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
17-01-52-005-2108	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
17-01-52-005-2280	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
17-01-52-045-0083	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	1,273.41	7,377.02
17-01-52-045-0084	CALCULADORA SHARP EL2630	28/11/2023	4.00	1.00	8,650.43	180.20	1,273.41	7,377.02
17-01-52-045-0085	CALCULADORA SHARP EL 2630	25/04/2024	4.00	1.00	8,975.01	186.96	405.08	8,569.93
17-01-52-074-0145	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,265.90	3,043.41
17-01-52-074-0146	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,265.90	3,043.41
17-01-52-074-0147	SILLA VISTA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,265.90	3,043.41

17-01-52-074-0148	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,265.90	3,043.41
17-01-52-074-0149	SILLA VISITA WALDO 96 (BUTACA)	27/04/2023	4.00	0.00	4,309.31	89.78	1,265.90	3,043.41
17-01-53-075-0064	SILLON GIRATORIO SECRETARIAL	08/01/2021	4.00	1.00	6,648.12	138.48	5,783.85	864.27
17-01-53-075-0065	SILLON EJECUTIVO NEGRO	18/03/2022	4.00	0.00	12,100.00	252.08	6,915.40	5,184.60
17-01-53-075-0066	SILLON EJECUTIVO BOSS	15/03/2023	4.00	0.00	15,946.23	332.21	5,160.33	10,785.90
17-01-53-075-0067	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	5,114.97	10,691.13
17-01-53-075-0068	SILLON EJECUTIVO DANTE	15/03/2023	4.00	0.00	15,806.10	329.29	5,114.97	10,691.13
17-03-01-074-0136	SILLA DE CAJERO MOD IN31	27/04/2023	4.00	0.00	12,316.81	256.60	3,618.06	8,698.75
17-03-01-087-047	ABANICO DE PEDESTAL DAIWA, EN CA	17/06/2020	4.00	0.00	3,835.00	45.08	3,835.00	0.00
17-03-01-087-048	ABANICO DE PEDESTAL DAIWA, EN CA	17/06/2020	4.00	0.00	3,835.00	45.08	3,835.00	0.00
17-03-55-001-0051	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0052	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0053	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0054	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0055	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0056	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 EN M	12/11/2021	4.00	0.00	12,036.00	250.75	7,923.70	4,112.30
17-03-55-001-0057	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN ME	28/02/2023	4.00	0.00	14,396.00	299.92	4,808.72	9,587.28
17-03-55-001-0058	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	4,808.72	9,587.28
17-03-55-001-0059	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	4,808.72	9,587.28
17-03-55-001-0060	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	4,808.72	9,587.28
17-03-55-001-0061	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	28/02/2023	4.00	0.00	14,396.00	299.92	4,808.72	9,587.28
17-03-55-001-0062	ARCHIVO 5 GAVETAS 8 1/2 X 11 EN MET	15/03/2023	4.00	0.00	13,676.20	284.92	4,425.76	9,250.44
17-03-55-001-0063	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	145.71	315.70	6,679.30
17-03-55-001-0064	ARCHIVO MODULAR 3G C/R	25/04/2024	4.00	1.00	6,995.00	145.71	315.70	6,679.30
18-01-00-023-0937	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
18-01-00-074-3116	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3117	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3118	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3119	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3129	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3130	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3140	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
18-01-00-074-3250	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	1,026.79	9,314.02
18-01-00-074-3251	BANCADA DE ESPERA DE 4 ASIENTOS	06/02/2024	4.00	1.00	10,340.81	215.41	1,026.79	9,314.02
18-01-50-005-1827	COMPUTADORA DP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
18-01-51-023-0848	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
18-01-52-005-1554	IMPRESORA EPSON MULT. L3110 AIO C1	20/11/2020	4.00	1.00	13,800.00	287.48	12,409.55	1,390.45
18-01-52-005-2109	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
18-01-52-005-2110	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
18-01-52-005-2111	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
18-01-52-005-2112	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
18-01-52-005-2113	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
18-01-52-005-2281	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
18-01-52-074-0146	SILLA OPERATIVA SECRETARIAL EN SE	08/12/2022	4.00	1.00	11,587.60	241.39	4,530.08	7,057.52
18-01-52-074-0147	SILLA OPERATIVA SECRETARIAL EN SE	08/12/2022	4.00	1.00	11,587.60	241.39	4,530.08	7,057.52
18-01-52-074-0148	SILLA OPERATIVA SECRETARIAL EN SE	08/12/2022	4.00	1.00	11,587.60	241.39	4,530.08	7,057.52
18-01-52-074-0149	SILLA OPERATIVA SECRETARIAL EN SE	08/12/2022	4.00	1.00	11,587.60	241.39	4,530.08	7,057.52
18-01-52-074-0150	SILLA OPERATIVA SECRETARIAL EN SE	08/12/2022	4.00	1.00	11,587.60	241.39	4,530.08	7,057.52

18-01-52-074-0151	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,324.18	2,063.74
18-01-52-074-0152	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,324.18	2,063.74
18-01-52-074-0153	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,324.18	2,063.74
18-01-52-074-0154	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.92	70.56	1,324.18	2,063.74
18-01-52-074-0155	SILLA DE VISITA 55 ESTRUCTURA EN M	08/12/2022	4.00	1.00	3,387.93	70.56	1,324.18	2,063.75
19-01-00-005-2317	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
19-01-052-075-0031	SILLA NEGRA LUMBRAR GIRATORIA L	18/11/2022	4.00	1.00	8,260.00	172.06	3,343.70	4,916.30
19-01-052-075-0032	SILLA NEGRA LUMBRAR GIRATORIA L	23/11/2022	4.00	1.00	8,260.00	172.06	3,315.02	4,944.98
19-01-052-075-0033	SILLA NEGRA LUMBRAR GIRATORIA L	23/11/2022	4.00	1.00	8,260.00	172.06	3,315.02	4,944.98
19-01-052-075-0034	SILLA NEGRA LUMBAR GIRATORIA LXI	23/11/2022	4.00	1.00	8,260.00	172.06	3,315.02	4,944.98
19-01-052-075-0035	SILLA NEGRA LUMBRAR GIRATORIA	23/11/2022	4.00	1.00	8,260.00	172.06	3,315.02	4,944.98
19-01-052-075-0036	SILLA SEMI EJECUTIVA, COLOR NEGRO	23/11/2022	4.00	1.00	7,419.84	154.56	2,977.86	4,441.98
19-01-052-075-0037	SILLA SEMI EJECUTIVA, COLOR NEGRO	23/11/2022	4.00	1.00	10,421.76	217.10	4,182.79	6,238.97
19-01-052-075-0038	SILLON EJECUTIVO KIEV 2222, COLOR NEGRO	22/02/2024	4.00	1.00	11,470.54	238.95	1,019.52	10,451.02
19-01-052-075-0039	SILLON GERENCIAL SOFIA 2207, SIMIPIII	22/02/2024	4.00	1.00	8,397.82	174.93	746.37	7,651.45
19-01-052-075-0040	SILLA DE VISITAS IBIS 3140B TELA Y M.	22/02/2024	4.00	1.00	6,011.40	125.22	534.27	5,477.13
19-01-052-075-0041	SILLA DE VISITAS, IBIS 3140B, TELLA Y	22/02/2024	4.00	1.00	6,011.39	125.22	534.27	5,477.12
19-01-51-023-0849	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
19-01-51-040-0004	CREDENZA 2000, MELAMINA C/HAYA D	29/09/2023	4.00	1.00	7,058.76	147.04	1,328.26	5,730.50
19-01-51-045-0035	MAQUINA SUMADORA SHARP	30/09/2022	4.00	1.00	8,900.00	185.40	3,899.58	5,000.42
19-01-52-001-0058	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.04	229.65	2,074.50	8,949.54
19-01-52-001-0059	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0060	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0061	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0062	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0063	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.04	229.65	2,074.50	8,949.54
19-01-52-001-0064	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0065	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0066	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-001-0067	ARCHIVOS METALICOS WILLY, 4 GAVE	29/09/2023	4.00	1.00	11,024.03	229.65	2,074.50	8,949.53
19-01-52-005-2100	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
19-01-52-005-2101	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
19-01-52-005-2102	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
19-01-52-005-2103	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
19-01-52-005-2282	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
20-01-00-005-2345	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
20-01-51-023-0850	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
20-01-52-001-0104	ARCHIVO PEQUEÑO DE METAL 3 GAVE	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
20-01-52-001-0105	ARCHIVO DE METAL DE 5 GAVETAS	28/05/2021	4.00	1.00	25,488.00	530.98	19,699.36	5,788.64
20-01-52-005-0070	IMPRESORA EPSON FX-890II X3YF04777	17/05/2022	4.00	1.00	29,100.00	606.23	15,438.66	13,661.34
20-01-52-005-2283	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
20-01-52-007-0006	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.48	3,336.36	131,563.80	28,582.68
20-01-52-007-0007	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.47	3,336.36	131,563.80	28,582.67
20-01-52-007-0008	AIRE ACONDICIONADO (MANEJADORA	18/03/2021	4.00	1.00	160,146.48	3,336.36	131,563.80	28,582.68
20-01-52-007-0009	AIRE ACONDICIONADO (A/A DE 18000B	18/03/2021	4.00	1.00	46,174.49	961.95	37,932.89	8,241.60
20-01-52-014-0019	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
20-01-52-024-0055	ESCRITORIO ESQUINA DE CRISTAL BAS	28/05/2021	4.00	1.00	5,097.60	106.18	3,939.28	1,158.32
20-01-52-045-0088	CALCULADORA SHARP EL-1801V	11/03/2021	4.00	1.00	4,000.00	83.31	3,304.63	695.37

20-01-52-074-0105..01	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0106	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0107	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0108	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0110	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0111	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0112	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0113	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0114	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0115	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	0.00	5,758.40	119.97	4,450.89	1,307.51
20-01-52-074-0116	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	0.00	5,758.40	119.97	4,450.89	1,307.51
20-01-52-074-0117	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0118	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0119	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0120	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0121	SILLA SECRETARIAL CON BRAZOS ESP.	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
20-01-52-074-0122	BANCADA METALICA CON ASIENTOS E	28/05/2021	4.00	1.00	12,224.80	254.66	9,447.89	2,776.91
20-01-52-074-0123	BANCADA METALICA CON ASIENTOS E	28/05/2021	4.00	1.00	12,224.80	254.66	9,447.89	2,776.91
20-01-52-074-0124	SILLON PARA CAJERO DUO TELA NEGR	08/05/2023	4.00	1.00	9,500.00	197.90	2,724.42	6,775.58
20-01-55-005-0070	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	13,266.20	276.36	2,220.09	11,046.11
20-01-55-005-0172	IMPRESORA EPSON L3250	31/10/2023	4.00	1.00	14,440.20	300.82	2,416.59	12,023.61
20-04-50-005-1795	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
21-01-00-001-1556	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
21-01-00-005-2302	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
21-01-00-005-2315	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
21-01-00-005-2332	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
21-01-00-023-0939	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
21-01-51-023-0851	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
21-01-52-005-2284	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
21-01-52-044-0003	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,735.30	6,764.70
21-01-52-044-0004	CONTADORA BILLETES DELI AZ2172	07/11/2022	4.00	1.00	11,500.00	239.56	4,735.30	6,764.70
21-01-52-044-0005	MPRESORA EPSON L3210	20/01/2023	4.00	1.00	14,160.00	294.98	5,122.82	9,037.18
21-01-52-070-0003	NEVERA MABE RMA-00FYMRE1	20/08/2021	4.00	1.00	34,750.00	723.94	24,903.54	9,846.46
21-01-52-075-0181	SILLON EJECUTIVO HT-7021AEX-PU NEI	09/09/2022	4.00	1.00	12,000.00	249.98	5,424.57	6,575.43
21-01-52-075-0182	UNA SILLA PARA CAJERO REY TELA NI	14/03/2023	4.00	1.00	8,900.00	185.40	2,886.06	6,013.94
21-01-52-075-0183	IMPRESORA EPSON L3210 DE USO EN EI	24/05/2023	4.00	1.00	14,300.00	297.90	3,952.14	10,347.86
22-01-00-001-1371	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1372	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1373	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1379	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1380	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1381	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1382	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1383	ARCHIVO LATERAL EN METALICO CRIE	08/08/2022	4.00	1.00	17,853.19	371.92	8,467.38	9,385.81
22-01-00-001-1504	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1505	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1506	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1507	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64

22-01-00-001-1508	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1509	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1510	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1511	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1512	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1513	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1514	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-001-1515	MODULO METALICO CON RUEDAS COL	27/07/2023	4.00	1.00	5,090.00	106.02	1,180.36	3,909.64
22-01-00-023-0893	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
22-01-00-023-0894	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
22-01-00-023-0895	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
22-01-00-023-0899	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	18,150.00	378.10	4,209.51	13,940.49
22-01-00-023-0908	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
22-01-00-023-0911	ESTACION TIPO BENCH (3) PUESTO DE ´	27/07/2023	4.00	1.00	70,790.01	1,474.77	16,419.11	54,370.90
22-01-00-040-0180	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
22-01-00-040-0181	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
22-01-00-040-0182	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
22-01-00-040-0183	CREDENZA EN MELAMINA 140X40 CM C	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
22-01-00-040-0184	CREDENZA EN MELAMINA 100X40 CM C	27/07/2023	4.00	1.00	13,490.00	281.02	3,128.69	10,361.31
22-01-00-074-0582	MESA DE ESQUINA DE CRISTAL	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3016	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
22-01-00-074-3017	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
22-01-00-074-3018	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
22-01-00-074-3019	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
22-01-00-074-3057	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3058	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3059	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3060	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3061	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3062	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3063	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3064	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3065	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3066	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3067	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
22-01-00-074-3097	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
22-01-00-074-3098	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
22-01-00-074-3099	SILLA SECRETARIAL CON BRAZO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
22-01-00-074-3100	SILLA SECRETARIAL CON BRAZO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
22-01-00-074-3101	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
22-01-00-075-0142	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
22-01-00-075-0143	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
22-01-00-075-0144	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
22-01-00-075-0150	BANCADA DE ESPERA DE 5 ASIENTOS	27/07/2023	4.00	1.00	26,289.52	547.68	6,097.50	20,192.02
22-01-00-075-0154	BANCADA DE ESPERA DE 3 ASIENTOS	27/07/2023	4.00	1.00	16,490.38	343.53	3,824.63	12,665.75
22-01-00-079-0054	SOFA DE 2 ASIENTOS NEGRO PIEL SINT	27/07/2023	4.00	1.00	17,320.00	360.81	4,017.02	13,302.98
22-01-00-079-0058	SOFA DE 3 ASIENTOS C/NEGRO PIEL SIN	27/07/2023	4.00	1.00	38,870.00	809.77	9,015.44	29,854.56
22-01-51-023-0852	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99

22-01-52-005-2137	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2138	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2139	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2140	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2141	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2142	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
22-01-52-005-2285	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
22-01-52-007-0011	UN COMPRESOR DE AIRE	19/08/2021	4.00	1.00	67,000.00	1,395.81	47,504.07	19,495.93
22-01-52-014-0017	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
22-01-52-014-0018	CARROS PARA CAJEROS	19/06/2024	4.00	1.00	23,482.00	179.37	179.37	23,302.63
22-01-52-074-0184	SILLA PARA CAJERO	25/04/2022	4.00	1.00	7,921.54	165.01	4,317.76	3,603.78
22-01-52-079-0080	BANCADA DE CUATRO PLAZA, CON BR	22/11/2021	4.00	1.00	16,228.12	338.06	10,581.28	5,646.84
22-01-52-087-0178	UN ABANICO UNIVERSAL US-11US1800	17/08/2021	4.00	1.00	2,900.00	60.40	2,055.61	844.39
22-01-52-087-0179	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	2,055.61	844.39
22-01-52-087-0180	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	2,055.61	844.39
22-01-52-087-0181	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	2,055.61	844.39
22-01-52-087-0182	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	2,900.00	60.40	2,055.61	844.39
22-01-52-087-0183	UN ABANICO UNIVERSAL	17/08/2021	4.00	1.00	3,000.00	62.48	2,126.40	873.60
22-01-53-001-0065	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	2,140.00	8,788.45
22-01-53-001-0066	ARCHIVO DE METAL DE 4 GAVETAS	15/09/2023	4.00	1.00	10,928.45	227.66	2,140.00	8,788.45
22-01-53-001-0067	ARCHIVO DE METAL DE 4 GAVETA	15/09/2023	4.00	1.00	10,928.45	227.66	2,140.00	8,788.45
22-01-53-001-0068	ARCHIVO DE 4 GAVETA	15/09/2023	4.00	1.00	10,926.84	227.62	2,139.63	8,787.21
22-01-53-045-0085	UNA CALCULADORA SHARP EL2630	11/05/2022	4.00	1.00	7,600.00	158.31	4,063.29	3,536.71
22-01-53-045-0086	UNA CALCULADORA SHARP EL2630PIII	11/05/2022	4.00	1.00	7,600.00	158.31	4,063.29	3,536.71
22-01-53-047-0087	CALCULADORA SHARP EL2630PIII	24/08/2023	4.00	1.00	8,550.00	178.10	1,822.56	6,727.44
23-01-00-005-2324	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
23-01-51-023-0853	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
23-01-52-005-0075	IMPRESORA EPSON LX 350	17/11/2021	4.00	1.00	21,945.00	457.17	14,370.38	7,574.62
23-01-52-005-0076	IMPRESORA EPSON LX 350	26/10/2022	4.00	1.00	20,500.00	427.06	8,612.38	11,887.62
23-01-52-005-0077	IMPRESORA MULTIFUNCIONAL A COLC	11/05/2023	4.00	0.00	16,450.00	342.71	4,683.70	11,766.30
23-01-52-005-2055	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
23-01-52-005-2056	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
23-01-52-005-2057	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
23-01-52-005-2058	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
23-01-52-005-2286	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
23-01-52-017-004	CAJA DE METAL VERDE	17/11/2021	4.00	1.00	1,675.00	34.88	1,096.39	578.61
23-01-53-023-0015	ESCRITORIO ESTRUCTURA.DE ALUMIN	08/11/2022	4.00	1.00	11,117.44	231.59	4,570.04	6,547.40
23-01-53-023-0016	ESCRITORIO ESTRUCTURA .DE ALUMIN	08/11/2022	4.00	1.00	11,117.44	231.59	4,570.04	6,547.40
23-01-53-023-0017	ESCRITORIO ENMELAMINA COLOR HA	08/11/2022	4.00	1.00	11,793.96	245.69	4,848.28	6,945.68
23-01-53-023-0018	ESCRITORIO EN MELAMINA COLOR HA	08/11/2022	4.00	1.00	11,793.96	245.69	4,848.28	6,945.68
23-01-53-045-0039	CALCULADORA SHARP 2630P	30/11/2021	4.00	1.00	8,020.00	167.06	5,184.43	2,835.57
23-01-53-045-0040	CALCULADORA SHARP EL-2630P	05/12/2022	4.00	1.00	8,995.00	187.38	3,535.23	5,459.77
23-01-53-051-0033	MESA CON BASE DE METAL CON TOPE	18/03/2021	4.00	1.00	2,500.00	52.06	2,052.90	447.10
23-01-53-075-0002	SILLON EJECUTIVO CON BRAZOS ADIO	07/03/2022	4.00	1.00	13,400.00	279.15	7,760.37	5,639.63
23-01-53-079-0002-1	MUEBLE GRANDE PARA CLIENTES	18/06/2020	4.00	1.00	12,000.00	149.95	11,999.00	1.00
23-01-53-079-0003-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	10,000.00	125.11	9,999.00	1.00
23-01-53-079-004-1	MUEBLE MEDIANO CLIENTES	18/06/2020	4.00	1.00	13,780.00	172.36	13,779.00	1.00
23-01-53-079-005-1	MUEBLE MEDIANO PARA CLIENTES	18/06/2020	4.00	1.00	13,780.00	172.36	13,779.00	1.00

24-01-00-005-2304	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
24-01-00-023-0896	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
24-01-00-023-0897	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
24-01-00-023-0898	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	17,450.01	363.52	4,047.19	13,402.82
24-01-00-023-0900	ESCRITORIO EJECUTIVO EN MELAMIN/	27/07/2023	4.00	1.00	18,150.00	378.10	4,209.51	13,940.49
24-01-00-023-0901	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0902	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0903	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0904	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0905	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0906	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-023-0907	ESCRITORIO 120X70 CM COLOR WENGE	27/07/2023	4.00	1.00	12,790.00	266.44	2,966.36	9,823.64
24-01-00-040-0174	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
24-01-00-040-0175	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
24-01-00-040-0176	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
24-01-00-040-0177	CREDENCIA EN MELAMINA 140X40 CM	27/07/2023	4.00	1.00	18,330.00	381.85	4,251.26	14,078.74
24-01-00-040-0187	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0188	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0189	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0190	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0191	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0192	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0193	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0194	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0195	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-040-0196	CREDENZA EN MELAMINA 120X40 CM C	27/07/2023	4.00	1.00	15,360.00	319.98	3,562.44	11,797.56
24-01-00-051-0580	MESA DE CONFERENCIA 240X100 WENC	27/07/2023	4.00	1.00	7,990.00	166.44	1,853.03	6,136.97
24-01-00-051-0584	MESA MULTIUSOS TOPE BLANCO LAMI	27/07/2023	4.00	1.00	22,450.00	467.69	5,206.95	17,243.05
24-01-00-051-0585	MESA MULTIUSOS TOPE BLANCO LAMI	27/07/2023	4.00	1.00	22,450.00	467.69	5,206.95	17,243.05
24-01-00-074-3027	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
24-01-00-074-3028	SILLA PARA CAJERO, CON BRAZOS, SOI	27/07/2023	4.00	1.00	8,490.01	176.85	1,968.93	6,521.08
24-01-00-074-3029	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3030	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3031	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3032	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3033	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3034	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3035	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3036	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3037	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3038	SILLA PLEGABLE COLOR BLANCO EN I	27/07/2023	4.00	1.00	5,680.00	118.31	1,317.19	4,362.81
24-01-00-074-3068	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3069	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3070	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3071	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3072	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3073	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3074	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38

24-01-00-074-3075	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3076	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3077	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3078	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3079	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3080	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3081	SILLAS DE VISITA COLOR NEGRA	27/07/2023	4.00	1.00	7,789.99	162.27	1,806.61	5,983.38
24-01-00-074-3102	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3103	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3104	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3105	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3106	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3107	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3108	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3109	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-074-3110	SILLA SECRETARIAL CON BRASO, SOPC	27/07/2023	4.00	1.00	6,990.00	145.60	1,621.01	5,368.99
24-01-00-075-0145	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
24-01-00-075-0146	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
24-01-00-075-0147	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
24-01-00-075-0148	SILLON EJECUTIVO CON ESPALDAR EN	27/07/2023	4.00	1.00	17,990.00	374.77	4,172.44	13,817.56
24-01-00-075-0151	BANCADA DE ESPERA DE 4 ASIENTOS	27/07/2023	4.00	1.00	21,710.01	452.27	5,035.27	16,674.74
24-01-51-021-0053	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,375.68	10,474.32
24-01-51-021-0054	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,375.68	10,474.32
24-01-51-021-0055	ARCHIVO DE METAL 4 GAVETAS.	10/07/2023	4.00	1.00	13,850.00	288.52	3,375.68	10,474.32
24-01-51-023-0854	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
24-01-52-005-0075	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,899.12	9,600.88
24-01-52-005-0076	IMPRESORA EPSON ECOTANK	27/07/2023	4.00	1.00	12,500.00	260.40	2,899.12	9,600.88
24-01-52-005-0077	IMPRESORA EPSON	28/07/2023	4.00	1.00	12,500.00	260.40	2,890.44	9,609.56
24-01-52-005-2091	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
24-01-52-005-2092	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
24-01-52-005-2093	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
24-01-52-005-2094	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
24-01-52-005-2095	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
24-01-52-005-2287	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
24-01-53-075-0042	SILLON EJECUTIVO COLOR NEGRO	31/10/2022	4.00	1.00	15,800.00	329.15	6,593.97	9,206.03
24-01-53-075-0043	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	3,340.57	7,279.43
24-01-53-075-0044	SILLON EJECUTIVO ERGONOMICO.COL	22/03/2023	4.00	1.00	10,620.00	221.23	3,340.57	7,279.43
24-01-53-075-0047	SILLON EJECUTIVO ERGONOMICO.	28/03/2023	4.00	1.00	10,620.00	221.23	3,340.57	7,279.43
24-01-53-075-0048	TABURETE VICTORIA PARA CAJERO	12/04/2023	4.00	1.00	12,962.30	270.03	3,924.43	9,037.87
24-01-53-075-0049	SILLON EJECUTIVO FULCRON.	12/04/2023	4.00	1.00	16,879.90	351.64	5,110.50	11,769.40
24-01-53-075-0050	SILLON EJECUTIVO FULCRON, MARCA	12/04/2023	4.00	1.00	16,879.90	351.64	5,110.50	11,769.40
24-01-53-075-0051	SILLON EJECUTIVO FULCRON, MARCA	14/04/2023	4.00	1.00	16,879.90	351.64	5,110.50	11,769.40
24-01-55-005-0016	CONTADORA DE BILLETES.	01/11/2022	4.00	1.00	13,000.00	270.81	5,416.20	7,583.80
24-01-55-005-0017	2.-LAMPARAS DETECTORA DE DINERO	01/11/2022	4.00	1.00	9,300.00	193.73	3,874.60	5,425.40
24-01.53.075.0045	SILLON EJECUTIVO ERGONOMICO	22/03/2023	4.00	1.00	10,620.00	221.23	3,340.57	7,279.43
24-01.53.075.0046	SILLON EJECUTIVO ERGONOMICO.	22/03/2023	4.00	1.00	10,620.00	221.23	3,340.57	7,279.43
25-01-00-074-3242	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	568.76	5,159.79
25-01-00-074-3243	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	568.76	5,159.79

25-01-024-0029	ESCRITORIO DE METAL CON GAVETAS	30/08/2021	4.00	1.00	9,000.00	187.48	6,380.57	2,619.43
25-01-024-0030	ESCRITORIO DE FORMICA MARRON Y 1	27/10/2022	4.00	1.00	19,470.00	405.60	8,166.08	11,303.92
25-01-024-0031	ESCRITORIO	20/03/2023	4.00	1.00	14,750.00	307.27	4,721.72	10,028.28
25-01-024-0032	ESCRITORIO ESTARKE CT-3373	26/10/2023	4.00	1.00	12,390.00	258.10	2,107.82	10,282.18
25-01-51-001-0067	ARCHIVO DE METAL 4 GAVETAS NEGR	15/10/2020	4.00	1.00	10,500.00	218.73	9,748.07	751.93
25-01-51-001-0068	ARCHIVO DE 4 GAVETAS COLOR CREM	22/03/2021	4.00	1.00	10,500.00	218.73	8,603.38	1,896.62
25-01-51-001-0069	ARCHIVO METAL DE 3 GAVETA- GRIS	03/02/2023	4.00	1.00	8,000.00	166.65	2,805.27	5,194.73
25-01-51-001-0070	ARCHIVO DE 3 GABETA DE METAL	20/03/2023	4.00	1.00	10,620.00	221.23	3,399.57	7,220.43
25-01-51-001-0071	ARCHIVO DE TRES GABETA DE METAL	28/08/2023	4.00	1.00	9,499.99	197.90	1,998.79	7,501.20
25-01-51-001-0072	ARCHIVO STAKEN MODULAR HM-518A	15/01/2024	4.00	0.00	9,100.00	189.58	1,049.01	8,050.99
25-01-51-001-0073	ARCHIVO STAKEN MODULAR HM-518A	15/01/2024	4.00	1.00	9,100.00	189.56	1,048.90	8,051.10
25-01-51-001-0074	ARCHIVO DE 4 GABETAS GRIS	13/03/2024	4.00	1.00	12,500.00	260.40	937.44	11,562.56
25-01-51-001-0075	ARCHIVO DE 4 GABETAS GRIS	14/03/2024	4.00	1.00	12,500.00	260.40	928.76	11,571.24
25-01-51-001-0076	ARCHIVO DE 4 GAVETAS	17/04/2024	4.00	1.00	12,500.00	260.40	633.64	11,866.36
25-01-51-005-0127	IMPRESORA EPSON L3110	15/10/2020	4.00	1.00	13,000.00	270.81	12,069.10	930.90
25-01-51-005-0128	IMPRESORA EPSON LX-350	30/05/2022	4.00	1.00	18,290.00	381.02	9,538.20	8,751.80
25-01-51-005-0129	IMPRESORA EPSON L5590 INALAMBRIC	12/01/2024	4.00	1.00	26,550.00	553.10	3,115.80	23,434.20
25-01-51-007-0021	AIRE ACONDICIONADO AIRMAX	31/05/2021	4.00	1.00	57,500.00	1,197.90	44,362.23	13,137.77
25-01-51-007-0022	AIRE INVERTER IFFALCON 18000 BTU	01/11/2023	4.00	1.00	37,500.00	781.23	6,223.80	31,276.20
25-01-51-007-0023	AIRE ACONDICIONADO INVERTER IFFA	02/11/2023	4.00	1.00	37,500.00	781.23	6,223.80	31,276.20
25-01-51-023-0855	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
25-01-51-045-0032	CALCULADORA SHARP	31/10/2022	4.00	1.00	7,650.00	159.35	3,192.31	4,457.69
25-01-51-045-0033	CALCULADORA SHARP	20/12/2022	4.00	1.00	7,250.00	151.02	2,773.73	4,476.27
25-01-51-045-0034	SUMADORA SHARP 2630PIII	02/02/2023	4.00	1.00	7,975.00	166.12	2,801.90	5,173.10
25-01-51-045-0035	SUMADORA SHARP	20/03/2023	4.00	1.00	7,975.00	166.12	2,552.71	5,422.29
25-01-51-045-0036	SUMADORA SHARP 2630PIII	07/12/2023	4.00	1.00	9,775.00	203.62	1,384.62	8,390.38
25-01-51-045-0037	SUMADORA SHARP	06/06/2024	4.00	1.00	9,865.00	164.40	164.40	9,700.60
25-01-51-051-0002	MESA DE CENTRO LN CRISTAL	07/02/2024	4.00	1.00	2,900.00	60.40	285.89	2,614.11
25-01-51-074-0106	SILLA NEGRAS DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,375.33	3,288.67
25-01-51-074-0107	SILLA NEGRA DE VISITAS	27/10/2022	4.00	1.00	5,664.00	117.98	2,375.33	3,288.67
25-01-51-074-0108	SILLA NEGRA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	979.01	2,970.99
25-01-51-074-0109	SILLA DE VISITAS	03/07/2023	4.00	1.00	3,950.00	82.27	979.01	2,970.99
25-01-51-075-0093	SILLOM EJECUTIVO RAIINBOW	21/09/2020	4.00	1.00	7,329.99	152.69	6,896.50	433.49
25-01-51-075-0094	SILLA DE VISITA CUSHION POWDER CC	21/09/2020	4.00	1.00	3,465.38	72.17	3,259.68	205.70
25-01-51-075-0095	SILLA DE VISITA CUSHION POWDER CC	21/09/2020	4.00	1.00	3,465.38	72.17	3,259.68	205.70
25-01-51-075-0096	SILLON SECRETARIAL MALLA/ TELA C	30/08/2021	4.00	0.00	4,500.00	93.75	3,190.62	1,309.38
25-01-51-075-0097	SILLON GIRATORIO CON MALLA/ TELA	30/08/2021	4.00	1.00	4,500.00	93.73	3,189.94	1,310.06
25-01-51-075-0098	SILLON CAJERO DUO NEGRA GRANDE	30/08/2021	4.00	1.00	6,500.00	135.40	4,608.11	1,891.89
25-01-51-075-0099	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,559.07	640.93
25-01-51-075-01-07	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	1,113.06	5,376.94
25-01-51-075-0100	SILLA DE ESPERA NEGRA	30/08/2021	4.00	1.00	2,200.00	45.81	1,559.07	640.93
25-01-51-075-0101	SILLA GIRATORIA CON MALLA NEGRA	28/09/2021	4.00	1.00	6,500.00	135.40	4,477.23	2,022.77
25-01-51-075-0102	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	6,500.00	135.40	4,477.23	2,022.77
25-01-51-075-0103	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,788.12	1,711.88
25-01-51-075-0104	SILLA GIRATORIA NEGRA CON MALLA	28/09/2021	4.00	1.00	5,500.00	114.56	3,788.12	1,711.88
25-01-51-075-0105	SILLON EJECUTIVO NEGRO	27/10/2022	4.00	1.00	13,570.00	282.69	5,691.49	7,878.51
25-01-51-075-0106	SILLON EJECUTIVO NEGRO	03/02/2023	4.00	1.00	10,000.00	208.31	3,506.55	6,493.45
25-01-51-075-0108	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	1,113.06	5,376.94

25-01-51-075-0109	SILLA EJECUTIVA GIRATORIA	24/10/2023	4.00	1.00	6,490.00	135.19	1,113.06	5,376.94
25-01-51-075-0110	SILLON GIRATORIO PARA CAJERO NEG	13/06/2024	4.00	1.00	14,744.10	174.05	174.05	14,570.05
25-01-51-075-0111	SILLON GIRATORIO PARA CAJERO NEG	13/06/2024	4.00	1.00	14,744.10	174.05	174.05	14,570.05
25-01-51-079-0001	JUEGO DE SALA LN MARVIN NEGRO	07/02/2024	4.00	1.00	51,200.00	1,066.65	5,048.81	46,151.19
25-01-52-005-2042	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
25-01-52-005-2043	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
25-01-52-005-2044	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
25-01-52-005-2045	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
25-01-52-005-2299	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
25-01-52-075-0096	SILLON GIRATORIO CON MALLA/TELA	10/11/2020	4.00	1.00	4,600.00	95.81	4,158.15	441.85
25-01-52-075-0098	SILLON EJECUTIVO	24/10/2022	4.00	1.00	8,850.00	184.35	3,730.02	5,119.98
25-04-50-005-1934	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
26-01-00-001-1555	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
26-01-00-005-2312	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
26-01-00-005-2316	IMPRESORA EPSON PLQ-50 630 PANTAL	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
26-01-00-005-2334	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
26-01-00-023-0925	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
26-01-51-023-0856	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
26-01-52-005-0090	IMPRESORA PARA USO OFICINA DE NE'	23/02/2022	4.00	1.00	20,545.00	428.00	12,055.33	8,489.67
26-01-52-005-2120	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2121	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2122	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2123	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2124	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2125	HP 600 G6 PRODESK DM COMPUTADOR	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
26-01-52-005-2289	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
26-01-52-007-0016	AIRE ACONDICIONADO PARA SER UTIL	19/08/2021	4.00	1.00	67,000.00	1,395.81	48,015.86	18,984.14
26-01-52-045-0063	CARCULADORA CASIO PARA SER USAI	23/02/2022	4.00	1.00	5,830.00	121.44	3,420.56	2,409.44
26-01-52-045-0064	CARCULADORA PARA SER USADA EN I	23/02/2022	4.00	1.00	3,690.00	76.85	2,164.61	1,525.39
26-01-52-045-0065	CARCULADORA PARA SER USADA EN I	23/02/2022	4.00	1.00	3,690.00	76.85	2,164.61	1,525.39
26-01-52-045-0066	CARCULADORA ELECTRICA	24/06/2024	4.00	1.00	5,620.00	23.41	23.41	5,596.59
26-01-52-045-0067	CARCULADORA ELECTRICA	24/06/2024	4.00	1.00	5,620.00	23.41	23.41	5,596.59
26-01-52-074-0104-1	BANCADA PARA 4 PERSONAS	06/10/2023	4.00	1.00	15,395.00	320.71	2,832.94	12,562.06
26-01-52-074-0140	SILLA DE ESPERA, PARA SER UTILIZAD	06/10/2023	4.00	1.00	3,600.00	74.98	662.32	2,937.68
26-01-52-074-0140-1	SILLA PARA CAJERO, PARA SER UTILIZ	06/10/2023	4.00	1.00	6,100.00	127.06	1,122.37	4,977.63
26-01-52-074-0141	SILLA DE ESPERA, PARA SER UTILIZAD	06/10/2023	4.00	1.00	3,600.00	74.98	662.32	2,937.68
26-01-52-075-0153	SILLON GERENCIA	23/03/2021	4.00	1.00	7,680.00	159.98	6,281.88	1,398.12
26-01-52-075-0154	SILLON PARA USO CAJERA OFCINA DE	18/01/2022	4.00	1.00	6,650.00	138.52	4,077.11	2,572.89
26-01-52-075-0155	PARA SER UTILIZADA EN LA CAJA NEY	12/05/2022	4.00	1.00	9,850.00	205.19	5,259.70	4,590.30
26-01-53-001-0081	ARCHIVO DE METAL PAARA SER USAD	09/12/2021	4.00	1.00	7,750.00	161.44	4,961.59	2,788.41
26-02-01-074-0062	SILLA PLASTICA PARA SER USADA EN I	19/10/2021	4.00	1.00	472.00	9.81	317.52	154.48
26-02-01-074-0063	SILLA PLASTICA PARA SER USADA EN I	19/10/2021	4.00	1.00	472.00	9.81	317.52	154.48
26-02-01-074-0064	SILLA PLASTICA PARA SER USADA EN I	19/10/2021	4.00	1.00	472.00	9.81	317.52	154.48
26-02-01-074-0065	SILLA PLASTICA PARA SER USADA EN I	19/10/2021	4.00	1.00	472.00	9.81	317.52	154.48
26-04-00-005-1660	MONITOR DE 22 PULGADAS CNC3180Q9	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
26-04-00-005-1665	MONITOR DE 22 PULGADAS	08/11/2023	4.00	1.00	9,692.85	201.91	1,561.44	8,131.41
26-04-00-005-1668	MONITOR DE 22 PULGADAS CNC3180Q9	08/11/2023	4.00	1.00	9,693.00	201.92	1,561.51	8,131.49
27-01-51-023-0857	COMPRA KIOSCO DE MADERA COMPRI	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99

27-01-52-005-1645	UNA IMPRESORA EPSON PARA LOS AG	06/01/2021	4.00	1.00	15,534.54	323.62	13,538.10	1,996.44
27-01-52-005-1646	IMPRESORA EPSON LX-350 SUBB GERE	26/06/2023	4.00	1.00	18,165.00	378.42	4,591.50	13,573.50
27-01-52-005-2025	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
27-01-52-005-2026	HP 600 G6 PRODESK DM	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
27-01-52-005-2027	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
27-01-52-005-2028	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
27-01-52-005-2029	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
27-01-52-005-2290	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
27-01-52-075-0235	SILLON EJECUTIVO ANALISTA DE CREI	26/06/2023	4.00	1.00	12,025.00	250.50	3,039.40	8,985.60
27-01-52-075-0236	SILLON EJECUTIVO STARKEN	26/06/2023	4.00	1.00	12,025.00	250.50	3,039.40	8,985.60
27-01-53-036-0158	ESCRITORIO Y RETORNO SOMONA AN/	26/06/2023	4.00	1.00	13,480.01	280.81	3,407.16	10,072.85
28-01-052-001-001	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-002	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-003	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-004	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-005	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-006	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-007	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-008	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-009	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-010	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-011	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-012	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-001-013	MODULO METALICO CON RUEDAS COL	28/05/2021	4.00	1.00	6,348.40	132.24	4,906.10	1,442.30
28-01-052-040-0003	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0004	CREDEZA HAYA 16*32*29 PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0005	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0006	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0007	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0008	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	10,950.40	228.11	8,462.88	2,487.52
28-01-052-040-0009	CREDEZA HAYA 110 X 40, PUERTA AVA	28/05/2021	4.00	1.00	13,216.00	275.31	10,214.00	3,002.00
28-01-052-074-105	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-106	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-108	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-110	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-111	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-112	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-113	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-114	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-115	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-116	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-117	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-118	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-119	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-120	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-052-074-122	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	9,447.89	2,776.91
28-01-052-074-123	BANCADA METALICA CON 4 ASIEN	28/05/2021	4.00	1.00	12,224.80	254.66	9,447.89	2,776.91
28-01-052-075-121	SILLON DE CAJERO CON SU KIT-NEGR	28/05/2021	4.00	1.00	9,005.76	187.60	6,959.96	2,045.80

28-01-052-075-124	SILLA DE CAJERO KAY PIEL NEGRA CO	19/02/2024	4.00	1.00	6,700.00	139.56	604.76	6,095.24
28-01-51-023-0858	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
28-01-52-005-1909	IMPRESORA EPSON ECOTANK L5190	18/04/2022	4.00	1.00	23,133.00	481.92	12,722.69	10,410.31
28-01-52-005-2011	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
28-01-52-005-2012	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
28-01-52-005-2013	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
28-01-52-005-2014	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
28-01-52-005-2015	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
28-01-52-005-2291	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
28-01-52-007-0014	AIRE ACONDICIONADO SPLIT 18000 BTU	30/03/2021	4.00	1.00	36,674.59	764.03	29,822.64	6,851.95
28-01-52-007-0015	AIRE ACONDICIONADO DE 5 TONELAD.	30/03/2021	4.00	1.00	160,146.48	3,336.36	130,229.25	29,917.23
28-01-52-024-0049	ESCRITORIO HAYA CON BASE METALIC	30/04/2021	4.00	1.00	7,268.80	151.41	5,758.63	1,510.17
28-01-52-024-0050	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	5,398.42	1,587.18
28-01-52-024-0051	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	5,398.42	1,587.18
28-01-52-024-0052	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	5,398.42	1,587.18
28-01-52-024-0053	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	5,398.42	1,587.18
28-01-52-024-0054	ESCRITORIO MELANINA COLOR CAOBA	28/05/2021	4.00	1.00	6,985.60	145.51	5,398.42	1,587.18
28-01-52-024-0055	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,681.77	2,551.83
28-01-52-024-0056	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,681.77	2,551.83
28-01-52-024-0057	ESCRITORIO MELANINA COLOR HAYA	28/05/2021	4.00	1.00	11,233.60	234.01	8,681.77	2,551.83
28-01-52-024-0058	ESCRITORIO MELANINA COLOR CAOBA	31/05/2021	4.00	1.00	12,177.60	253.68	9,394.62	2,782.98
28-01-52-024-0059	4 PANELES DIVISORIOS DE METAL 120	28/05/2021	4.00	1.00	36,249.60	755.18	28,017.18	8,232.42
28-01-52-045-0044	MAQUINA DE CALCULAR SHARP EL-26	13/12/2021	4.00	1.00	6,300.00	131.23	4,015.64	2,284.36
28-01-52-045-0045	MAQUINA DE CALCULAR SHARP EL-26	13/12/2021	4.00	1.00	6,300.00	131.23	4,015.64	2,284.36
28-01-52-045-0046	MAQUINA DE CALCULAR SHARP EL-26	13/12/2021	4.00	1.00	6,300.00	131.23	4,015.64	2,284.36
28-01-52-045-0047	MAQUINA DE CALCULAR SHARP EL-26	13/12/2021	4.00	1.00	6,299.99	131.23	4,015.64	2,284.35
28-01-52-051-0005	MESA DE REUNIONES COLOR CAOBA 30	28/05/2021	4.00	1.00	50,315.20	1,048.21	38,888.59	11,426.61
28-01-52-051-0006	MESA ESQUINA DE CRISTAL BASE DE M	28/05/2021	4.00	1.00	5,097.60	106.18	3,939.28	1,158.32
28-01-52-051-0051	UN TOPE LAMINADO HAYA PARA ESCR	30/04/2021	4.00	1.00	4,012.00	83.56	3,178.07	833.93
28-01-52-051-0052	TOPE LAMINADO HAYA PARA ESCRITC	30/04/2021	4.00	1.00	4,012.00	83.56	3,178.07	833.93
28-01-52-051-0053	TOPE PARA ESCRITORIO HAYA LAMIN	30/04/2021	4.00	1.00	4,012.00	83.56	3,178.07	833.93
28-01-52-074-107	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-074-109	SILLA DE VISITANTE ERGONOMICO CC	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0053	SILLON OPERATIVO ERGONOMICO EN I	30/04/2021	4.00	1.00	5,758.40	119.95	4,562.10	1,196.30
28-01-52-075-0054	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0055	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0056	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0057	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0058	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0059	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0060	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0061	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0062	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0063	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0064	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0065	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	0.00	5,758.40	119.97	4,450.89	1,307.51
28-01-52-075-0066	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26
28-01-52-075-0067	SILLON ERGONOMICO CON MALLA NE	28/05/2021	4.00	1.00	5,758.40	119.95	4,450.14	1,308.26

28-01-52-075-0068	SILLON EJECUTIVO CON ESPALDAR EN	28/05/2021	4.00	1.00	7,740.80	161.25	5,982.37	1,758.43
28-01-52-079-0001	SOFA DE 3 PERSONAS COLOR NEGROS	28/05/2021	4.00	1.00	23,505.60	489.68	18,167.13	5,338.47
28-01-52-079-0002	SOFA DE 2 ASIENTO COLOR NEGROS	28/05/2021	4.00	1.00	21,476.00	447.40	16,598.54	4,877.46
28-04-50-005-1908	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
29-01-00-023-0921	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
29-01-00-023-0922	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
29-01-00-023-0933	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
29-01-00-040-0204	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
29-01-00-040-0205	CREDENZA EN MELAMINA 140X40 CM	06/02/2024	4.00	1.00	17,700.00	368.73	1,757.61	15,942.39
29-01-00-074-3141	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
29-01-00-074-3142	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
29-01-00-074-3241	SILLA PARA CAJERO	06/02/2024	4.00	1.00	5,728.55	119.32	568.76	5,159.79
29-01-00-074-3256	BANCADA DE ESPERA DE 3 ASIENTOS	06/02/2024	4.00	1.00	7,808.89	162.66	775.35	7,033.54
29-01-00-075-0164	SILLON EJECUTIVO CON ESPALDAR EN	06/02/2024	4.00	1.00	11,984.79	249.66	1,190.05	10,794.74
29-01-51-001-0106	ARCHIVO DE METAL 4 GAVETAS MARC	08/01/2024	5.00	1.00	11,560.00	192.65	1,110.95	10,449.05
29-01-51-001-0107	ARCHIVO DE METAL 4 GAVETAS MARC	08/01/2024	5.00	1.00	11,560.00	192.65	1,110.95	10,449.05
29-01-51-007-0023-1	COMPRESOR DE AIRE ACONDICIONAD	31/08/2021	4.00	1.00	47,500.00	989.56	33,678.03	13,821.97
29-01-51-007-0027-1	COMPRESOR DE AIRE ACONDICIONAD	31/08/2021	4.00	1.00	47,500.00	989.56	33,678.03	13,821.97
29-01-51-023-0859	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
29-01-52-005-2036	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2037	COMPUTADORA DE ESCRITORIO HP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2038	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2039	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2040	COMPUTADORA DE ESCRITORIOHP 60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2041	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
29-01-52-005-2292	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
29-01-52-045-0072	CALCULADORA CACIO, EN EL AREA DE	10/03/2022	4.00	1.00	4,702.30	97.94	2,712.94	1,989.36
29-01-52-087-0105	ABANICO LASCO	30/06/2021	4.00	1.00	3,363.00	70.04	2,523.77	839.23
29-01-52-087-0106	ABANICO DISCOVERY	26/07/2021	4.00	1.00	3,127.00	65.12	2,290.05	836.95
29-01-52-087-0107	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-52-087-0108	ABANICO LASCO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-52-087-0109	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-52-087-0110	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-52-087-0111	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-52-087-0112	ABANICO LASKO	26/07/2021	4.00	1.00	3,894.00	81.10	2,852.02	1,041.98
29-01-53-074-0120	SILLA PARA CAJERO-C2060BK /NEG.206	10/03/2022	4.00	1.00	7,500.00	156.23	4,327.57	3,172.43
29-01-53-074-0121	SILLA PARA CAJERO-C2060BK /NEG.206	10/03/2022	4.00	1.00	7,499.99	156.23	4,327.57	3,172.42
29-01.52.045.0074	PARA REGISTRAR CALCULADORA SHA	26/10/2020	4.00	1.00	6,224.50	129.66	5,726.65	497.85
30-01-00-005-2301	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
30-01-00-005-2340	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
30-01-00-005-2341	IMPRESORA EPSON FX-890II (C11CF372	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
30-01-51-005-0080	IMPRESORA EPSON L 3110	21/09/2020	4.00	0.00	11,500.00	239.58	10,837.00	663.00
30-01-51-005-0081	IMPRESO EPSON L3250	02/10/2023	4.00	1.00	17,800.00	370.81	3,324.93	14,475.07
30-01-51-023-0860	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
30-01-52-005-2072	COMPUTADORA DE ESCRITORIO HP60	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
30-01-52-005-2073	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
30-01-52-005-2074	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
30-01-52-005-2075	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17

30-01-52-005-2076	COMPUTADORA DE ESCRITORIO	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
30-01-52-005-2293	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
30-01-52-007-0009	AIRE ACONDICIONADO	04/06/2021	4.00	1.00	29,995.00	624.88	23,037.24	6,957.76
30-01-52-007-0011	AIRE AIWA 12 BTW	01/06/2023	4.00	1.00	34,800.00	724.98	9,158.91	25,641.09
30-01-52-045-0090	SUMADORA ELECTRICA	17/11/2022	4.00	1.00	5,625.00	117.17	2,277.00	3,348.00
30-01-52-074-00165	SILLA SECRETARIAL 2060 S/BRASO	28/04/2022	4.00	1.00	5,400.00	112.48	2,931.98	2,468.02
30-01-52-074-00166	SILLA PARA CAJEROS	28/04/2022	4.00	1.00	10,300.00	214.56	5,592.86	4,707.14
30-01-52-074-00167	SILLA PARA CAJERO	28/04/2022	4.00	1.00	10,300.00	214.56	5,592.86	4,707.14
30-01-52-074-0166	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0167	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0168	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0169	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0170	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0171	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0172	SILLON GERENTE DOU MALLA T/NEGR	02/10/2023	4.00	1.00	6,400.00	133.31	1,195.35	5,204.65
30-01-52-074-0175	TRES BANCADA AIPORT DE 3/1	04/10/2021	4.00	1.00	45,600.00	949.98	31,254.34	14,345.66
30-01-52-074-0177	SILLON EJECUTIVO	12/01/2022	4.00	1.00	21,000.00	437.48	12,963.99	8,036.01
30-01-52-074-0178	SILLON EJECUTIVO BOSS	03/07/2023	4.00	1.00	11,300.00	235.40	2,809.10	8,490.90
30-01-52-74-00118	MAQUINA CONTAR DINERO	03/06/2022	4.00	1.00	13,700.00	285.40	7,077.92	6,622.08
30-01-52-74-070	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-071	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-073	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-074	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-075	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-076	SILLA DE METAL NEGRA	01/03/2022	4.00	1.00	3,500.00	72.90	2,041.20	1,458.80
30-01-52-74-077	DETECTORA DINERO FALSO	01/03/2022	4.00	1.00	3,400.00	70.81	1,982.68	1,417.32
30-01-53-001-0048	ARCHIVO DE METAL, 4 GAVETAS	10/12/2021	4.00	1.00	10,200.00	212.48	6,523.14	3,676.86
30-01-53-001-0049	ARCHIVO DE METAL 4 GAVETAS	02/10/2023	4.00	1.00	12,500.00	260.40	2,334.92	10,165.08
30-01-53-001-0050	ARCHIVO DE METAL DE 3 GAVETAS	02/10/2023	4.00	1.00	11,500.00	239.56	2,148.06	9,351.94
30-03-01-52-007-0010	AIRE ACONDICIONADO	08/09/2022	4.00	1.00	50,800.00	1,058.31	23,000.61	27,799.39
30-03-01-52-074-0167	SILLA SECRETARIAL TERMICA DE TEL	01/07/2021	4.00	1.00	4,600.00	95.81	3,449.16	1,150.84
30-03-01-52-074-0168	SILLON EJECUTIVO	01/07/2021	4.00	1.00	15,500.00	322.90	11,624.40	3,875.60
30-03-01-52-074-0169	SILLA VISITA CON BRAZO DE METAL A	01/07/2021	4.00	1.00	3,300.00	68.73	2,474.28	825.72
30-03-01-52-074-0170	SILLA VISITA CON BRAZO	01/07/2021	4.00	1.00	3,300.00	68.73	2,474.28	825.72
30-03-01-52-074-0171	SILLA DE VISITAS	28/06/2023	4.00	1.00	2,895.20	60.30	727.62	2,167.58
30-03-01-52-074-0172	SILLA DE VISITAS DY	28/06/2023	4.00	1.00	2,895.20	60.30	727.62	2,167.58
30-03-01-52-074-0173	SILLA DE VISITA VINIL NEGRA	28/06/2023	4.00	1.00	3,500.00	72.90	879.66	2,620.34
30-03-01-52-074-0174	SILLA DE VISITA VINIL NEGRA	29/06/2023	4.00	1.00	3,500.00	72.90	877.23	2,622.77
30-03-52-045-0091	SUMADORA SHARP 1801 V	03/06/2024	4.00	1.00	5,508.47	103.27	103.27	5,405.20
30-03-52-048-0117	MAQUINA CONTADORA DE BILLETES	03/05/2022	4.00	1.00	18,261.02	380.42	9,865.56	8,395.46
30-03-52-074-0171	SILLON SECRETARIA MALLA TELA	03/07/2023	4.00	1.00	5,700.00	118.73	1,416.84	4,283.16
30-03-52-74-0078	DETECTORA DE BILLETES FALSOS	28/04/2022	4.00	1.00	3,400.00	70.81	1,845.78	1,554.22
30-04-01-048-0117	JUEGO DE CAMA, INFANTE ORTOPEDIC	01/06/2023	4.00	1.00	23,680.00	493.31	6,330.81	17,349.19
30-04-01-087-0099	ABANICO DAIWA PEDESTAL PLASTICO	22/06/2023	4.00	1.00	3,000.00	62.48	766.42	2,233.58
31-01-00-023-0830	ESTACION TIPO BENCH 4 PUESTO DE TI	28/02/2023	4.00	1.00	122,720.00	2,556.65	40,991.62	81,728.38
31-01-00-023-0917	ESCRITORIO EJECUTIVO EN MELAMIN	06/02/2024	4.00	1.00	12,623.10	262.96	1,253.44	11,369.66
31-01-00-023-0920	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24
31-01-00-023-0935	ESCRITORIO EJECUTIVO 120X70 COLOF	06/02/2024	4.00	1.00	11,907.66	248.06	1,182.42	10,725.24

31-01-00-023-0948	ESCRITORIO EN MELAMINA 100 X 70 CM	06/02/2024	4.00	1.00	7,849.47	163.51	779.40	7,070.07
31-01-00-023-0949	ESCRITORIO EN MELAMINA 120X70 COI	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
31-01-00-074-3136	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
31-01-00-074-3137	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
31-01-00-074-3138	SILLA SECRETARIAL CON BRASO, SOPC	06/02/2024	4.00	1.00	3,957.72	82.43	392.92	3,564.80
31-01-50-005-0051	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
31-01-51-001-0046	ARCHIVO DE METAL 8 1/2 X11 DE 4 GA	26/07/2022	4.00	1.00	11,500.00	239.56	5,549.81	5,950.19
31-01-51-001-0047	ARCHIVOS DE METAL 8 1/2 X14 DE 4 GA	26/07/2022	4.00	1.00	11,500.00	239.56	5,549.81	5,950.19
31-01-51-001-0048	ARCHIVO DE METAL 4 GAVETAS 8 1/2 X	29/05/2024	4.00	1.00	12,500.00	260.40	277.76	12,222.24
31-01-51-023-0861	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
31-01-52-005-0030	IMPRESORA EPSON LX 350- SUB-GEREN	11/03/2021	4.00	1.00	13,900.00	289.56	11,485.88	2,414.12
31-01-52-005-0031	IMPRESORA EPSON LX 350 CAJA 2	21/04/2021	4.00	1.00	15,500.00	322.90	12,367.07	3,132.93
31-01-52-005-0033	IMPRESORA MULTIFUNCIONAL EPSON	09/08/2023	4.00	1.00	13,250.00	276.02	2,953.41	10,296.59
31-01-52-005-2059	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
31-01-52-005-2060	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
31-01-52-005-2061	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
31-01-52-005-2062	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
31-01-52-005-2294	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
31-01-52-045-0048	CALCULADORA SHARP 2630 111, 12 DIG	25/10/2023	4.00	1.00	8,500.00	177.06	1,451.89	7,048.11
31-01-52-074-0084	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0085	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0086	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0087	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0088	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0089	SILLA DE VISITA NEGRAS CON ESPALD	29/06/2022	4.00	0.00	7,453.99	155.29	3,732.14	3,721.85
31-01-52-074-0090	SILLA DE VISITAS (EJECUTIVAS) EN PIE	29/06/2022	4.00	0.00	13,900.00	289.58	6,959.57	6,940.43
31-01-52-074-0091	SILLA DE VISITAS (EJECUTIVAS) EN PIE	29/06/2022	4.00	0.00	13,900.00	289.58	6,959.57	6,940.43
31-01-52-074-0092	SILLA PARA CAJERO CON BRAZO MOD.	28/07/2023	4.00	1.00	8,200.00	170.81	1,895.99	6,304.01
31-01-52-075-0004	SILLON EJECUTIVO CON BRAZOS	28/07/2023	4.00	1.00	9,500.00	197.90	2,196.69	7,303.31
31-01-52-075-0005	SILLON EJECUTIVO CON BRAZOS ADIO	28/07/2023	4.00	1.00	9,500.00	197.90	2,196.69	7,303.31
31-01-52-075-0006	SILLON EJECUTIVO EN PIEL NEGRO MC	28/07/2023	4.00	1.00	14,950.00	311.44	3,456.98	11,493.02
31-01-53-075-0003	SILLON EJECUTIVO DE OFICINA EN PIEL	29/06/2022	4.00	1.00	12,900.00	268.73	6,458.48	6,441.52
31-52-045-0044	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,725.65	474.35
31-52-045-0045	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,725.65	474.35
31-52-045-0046	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,725.65	474.35
31-52-045-0047	SUMADORA SHARP EL-2630P	22/10/2020	4.00	1.00	6,200.00	129.15	5,725.65	474.35
32-00-50-005-1958	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
32-01-00-001-1553	ARCHIVO 3 GAVETAS	06/02/2024	4.00	1.00	6,520.09	135.81	647.36	5,872.73
32-01-00-005-2326	IMPRESORA EPSON PLQ-50	10/08/2023	4.00	1.00	63,932.37	1,331.90	14,251.33	49,681.04
32-01-00-023-0874	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0875	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0876	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0877	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0878	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0879	ESCRITORIO EJECUTIVO EN MELAMINA	18/07/2023	4.00	1.00	18,185.00	378.83	4,331.29	13,853.71
32-01-00-023-0942	ESCRITORIO EJECUTIVO 120X70 CM CC	06/02/2024	4.00	1.00	7,849.48	163.51	779.40	7,070.08
32-01-00-040-0168	CREDENZA EN MELAMINA DE 150 X 40	18/07/2023	4.00	1.00	19,895.00	414.46	4,738.66	15,156.34
32-01-00-040-0169	CREDENZA EN MELAMINA DE 150 X 40	18/07/2023	4.00	1.00	19,895.00	414.46	4,738.66	15,156.34

32-01-00-040-0170	CREDENZA EN MELAMINA DE 110 X 40	18/07/2023	4.00	1.00	13,579.99	282.90	3,234.49	10,345.50
32-01-00-040-0171	CREDENZA EN MELAMINA DE 110 X 40	18/07/2023	4.00	1.00	13,579.99	282.90	3,234.49	10,345.50
32-01-00-051-0577	MESA DE ESQUINA DE CRISTAL Y BASE	18/07/2023	4.00	1.00	4,207.00	87.62	1,001.79	3,205.21
32-01-00-074-2966	SILLA PARA CAJERO CON BRAZOS SOP	18/07/2023	4.00	1.00	8,495.00	176.96	2,023.24	6,471.76
32-01-00-074-2967	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2968	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2969	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2970	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2971	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2972	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2973	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2974	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2975	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2976	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2977	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2978	SILLA SECRETARIAL, CON BRAZOS, SOI	18/07/2023	4.00	1.00	6,995.00	145.71	1,665.95	5,329.05
32-01-00-074-2989	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2990	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2991	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2992	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2993	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2994	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2995	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2996	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2997	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2998	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-2999	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-3000	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-3001	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-3002	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-074-3003	SILLA DE VISITA NEGRA, ESPALDAR EN	18/07/2023	4.00	1.00	7,799.00	162.46	1,857.46	5,941.54
32-01-00-075-0132	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	4,286.01	13,708.71
32-01-00-075-0133	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	4,286.01	13,708.71
32-01-00-075-0134	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	4,286.01	13,708.71
32-01-00-075-0135	SILLÓN EJECUTIVO CON ESPALDAR EN	18/07/2023	4.00	1.00	17,994.72	374.87	4,286.01	13,708.71
32-01-00-079-0051	SOFÁ DE 2 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	17,340.01	361.23	4,130.06	13,209.95
32-01-00-079-0052	SOFÁ DE 3 ASIENTOS C/NEGRO EN PIEL	18/07/2023	4.00	1.00	38,951.00	811.46	9,277.69	29,673.31
32-01-01-087-0068	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,299.40	478.60
32-01-01-087-0069	ABANICO DE PEDESTAL UNIVERSAL	28/07/2021	4.00	1.00	1,778.00	37.02	1,299.40	478.60
32-01-01-087-0070	ABANICO UNIVERSAL DE PARED	12/08/2021	4.00	1.00	3,900.00	81.23	2,813.27	1,086.73
32-01-01-087-0071	ABANICO DAIWA	26/05/2023	4.00	1.00	3,800.00	79.15	1,042.14	2,757.86
32-01-50-005-1756	COMPUTADORA HP PRODESK 400 G7 SF	01/10/2021	4.00	1.00	62,290.57	1,297.70	42,824.10	19,466.47
32-01-51-023-0863	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
32-01-52-005-0081	IMPRESORA WINCOR 4915SERIEW NO 50	11/04/2023	4.00	1.00	38,055.00	792.79	11,601.16	26,453.84
32-01-52-005-2295	COMPUTADORA MARCA DELL OPTIPL	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
32-01-52-045-0076	CONTADORA DE BILLETES	08/08/2022	4.00	0.00	35,105.00	731.35	16,650.40	18,454.60
32-01-52-045-0077	SILLA SECRETARIAL CON SU KIT PARA	08/08/2022	4.00	0.00	12,410.11	258.54	5,886.10	6,524.01
32-01-52-045-0078	SILLON EJECUTIVO CON CABEZAL PAF	29/06/2023	4.00	1.00	18,290.00	381.02	4,584.94	13,705.06

32-01-52-045-076	MAQUINA SUMADORA PARA SER USAI	29/11/2023	4.00	1.00	7,775.02	161.96	1,139.12	6,635.90
32-01-52-045-077	MAQUINA SUMADORA MARCA CASIO F	29/11/2023	4.00	1.00	7,775.02	161.96	1,139.12	6,635.90
32-01-52-045-078	MAQUINA SUMADORA CASIO PARA US	29/11/2023	4.00	1.00	7,775.02	161.96	1,139.12	6,635.90
32-01-52-045-079	MAQUINA SUMADORA SHARP COMPR.	04/06/2024	4.00	1.00	9,322.00	168.30	168.30	9,153.70
32-01-52-045-75	MAQUINA CALCULADORA CASIO	09/02/2022	4.00	0.00	4,366.00	90.96	2,601.46	1,764.54
33-01-00-005-2351	IMPRESORA EPSON FX-890II (C11CF372)	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
33-01-00-005-2357	IMPRESORA EPSON FX-890	10/08/2023	4.00	1.00	24,671.26	513.96	5,499.37	19,171.89
33-01-51-023-0862	COMPRA DE KIOSCO DE MADERA COM	25/05/2023	4.00	1.00	73,750.00	1,536.44	20,281.01	53,468.99
33-01-51-075-0010	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,456.24	1,443.76
33-01-51-075-0011	SILLON EN VINIL NEGRO	24/03/2021	4.00	1.00	7,900.00	164.56	6,456.24	1,443.76
33-01-52-005-2046	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
33-01-52-005-2047	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
33-01-52-005-2048	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
33-01-52-005-2049	COMPUTADORA DE ESCRITORIO HP600	05/04/2023	4.00	1.00	72,470.24	1,509.78	22,395.07	50,075.17
33-01-52-005-2296	COMPUTADORA MARCA DELL OPTIPLE	25/05/2023	4.00	1.00	68,358.45	1,424.11	18,798.25	49,560.20
33-01-52-044-0333	MAQUINA SUMADORA SHARP EL-2630I	27/12/2022	4.00	1.00	10,030.00	208.94	3,788.78	6,241.22
33-01-52-044-0334	MAQUINA SUMADORA SHARP EL-2630F	27/06/2023	4.00	1.00	11,530.00	240.19	2,858.26	8,671.74
33-01-52-044-0335	MAQUINA SUMADORA SHARP DE ESCR	27/06/2023	4.00	1.00	11,530.00	240.19	2,906.30	8,623.70
33-01-52-075-0008	SILLON EJECUTIVO EN PIEL NEGRO	24/03/2021	4.00	1.00	9,745.76	203.02	7,965.15	1,780.61
33-01-52-075-0008 -1	COMPLETIVO DEL ACTIVO NO: 33-01-52	24/03/2021	4.00	1.00	1,754.24	36.53	1,433.19	321.05
33-01-52-075-0009	SILLON NEGRO EN PIEL	24/03/2021	4.00	1.00	9,745.76	203.02	7,965.15	1,780.61
33-01-52-075-0009-2	COMPLETVO DEL ACTIVO NO: 33-01-52-	24/03/2021	4.00	1.00	1,754.24	36.53	1,433.19	321.05
33-01-55-007-0311	AIRE ACONDICIONADOTECHNOMASTER	29/09/2021	4.00	1.00	42,995.00	895.71	29,588.29	13,406.71
					125,042,334.24	2,592,878.44	54,033,170.85	71,009,163.39



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

