

**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 |
|----------------------|------------------------------|-------------------|-----------|---------------|-------------------|-----------------|-------------------|-------------|
| 00-01-00-011-0089    | BEBEDERO (NA-68) AC AMERIC   | 14/06/2022        | 5.00      | 1.00          | 10,585.84         | 176.41          | 3,445.88          | 7,139.96    |
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O S   | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 18,983.63         | 36,851.65   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O S   | 19/05/2022        | 5.00      | 1.00          | 65,402.10         | 1,090.02        | 22,236.41         | 43,165.69   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG      | 14/06/2022        | 5.00      | 1.00          | 5,829.20          | 97.14           | 1,897.47          | 3,931.73    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA      | 27/12/2019        | 5.00      | 1.00          | 6,690.46          | 111.49          | 5,477.88          | 1,212.58    |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROY     | 31/12/2019        | 5.00      | 1.00          | 7,517.00          | 125.27          | 6,142.41          | 1,374.59    |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGAD     | 29/10/2021        | 5.00      | 1.00          | 25,016.24         | 416.92          | 11,284.63         | 13,731.61   |
| 00-01-00-048-2494    | EXTRACTOR DE GRASA DE 30 l   | 29/10/2021        | 5.00      | 1.00          | 4,618.52          | 76.96           | 2,083.05          | 2,535.47    |
| 00-01-00-048-2495    | ESCCTRACTOR DE PARED 8PU     | 07/01/2023        | 5.00      | 1.00          | 13,600.00         | 226.65          | 2,901.12          | 10,698.88   |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL      | 05/10/2021        | 5.00      | 1.00          | 7,395.00          | 123.23          | 3,434.01          | 3,960.99    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACID.     | 22/12/2021        | 5.00      | 1.00          | 15,493.40         | 258.21          | 6,532.71          | 8,960.69    |
| 00-01-00-048-2517    | LICUADORA OSTER              | 28/02/2023        | 5.00      | 1.00          | 5,695.00          | 94.90           | 1,047.06          | 4,647.94    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/   | 30/06/2023        | 5.00      | 1.00          | 64,684.88         | 1,078.06        | 7,582.36          | 57,102.52   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 7,582.36          | 57,102.51   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 7,582.36          | 57,102.51   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 7,582.36          | 57,102.51   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.81         | 314.23          | 2,210.08          | 16,644.73   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2541    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2542    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2543    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2544    | BOCINAS DE TECHO COMERCI     | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,210.08          | 16,644.83   |
| 00-01-00-048-2549    | PANTALLA SMART DE 4K 75 P    | 30/06/2023        | 5.00      | 1.00          | 177,573.53        | 2,959.54        | 20,815.43         | 156,758.10  |

|                    |                             |            |      |      |              |           |            |              |
|--------------------|-----------------------------|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2550  | PANTALLA SMART DE 4K 75 P   | 30/06/2023 | 5.00 | 1.00 | 177,573.52   | 2,959.54  | 20,815.43  | 156,758.09   |
| 00-01-00-048-2554  | CAJA DE MESA PARA CONEXIO   | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 5,901.88   | 44,447.01    |
| 00-01-00-048-2556  | CAJA DE MESA PARA CONEXIO   | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 5,901.88   | 44,447.01    |
| 00-01-00-048-2557  | AMPLIFICADOR DE GRADO INI   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 11,029.67  | 83,063.53    |
| 00-01-00-048-2558  | AMPLIFICADOR DE GRADO INI   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 11,029.67  | 83,063.53    |
| 00-01-00-048-2560  | VIDEO WALL LED 4K 115 PULC  | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 163,664.96 | 1,232,530.05 |
| 00-01-00-048-2562  | MIGROFONO USB PARA SER U    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,200.94   | 31,637.17    |
| 00-01-00-048-2563  | MIGROFONO USB PARA SER U    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,200.94   | 31,637.17    |
| 00-01-00-048-2566  | MIGROFONO USB PARA SER U    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,200.94   | 31,637.17    |
| 00-01-00-048-2567  | MIGROFONO USB PARA SER U    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,200.94   | 31,637.17    |
| 00-01-00-048-2568  | MIGROFONO USB PARA SER U    | 30/06/2023 | 5.00 | 1.00 | 35,838.10    | 597.28    | 4,200.87   | 31,637.23    |
| 00-01-00-048-2572  | CAMARA TIPO B PARA SER US   | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 16,860.03  | 126,970.64   |
| 00-01-00-048-2574  | CAMARA PTZ TIPO A PARA SE   | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 32,876.61  | 247,588.18   |
| 00-01-00-058-2414  | CARRITO PLATEADO PARA TR    | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 13,720.07  | 38,714.41    |
| 00-01-00-070-0037  | NEVERA GENERAL ELECTRIC     | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 24,434.70  | 29,732.02    |
| 00-01-02-048-2469  | ACCESO DE PUERTA ( 3ER. NIV | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 12,961.29  | 10,582.07    |
| 00-01-04-011-0088  | BEBEDERO (NA-68) AC AMERIC  | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,445.88   | 7,139.96     |
| 00-01-04-048-2404  | MICROONDAS (OGMM-41011) F   | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,158.73   | 6,544.65     |
| 00-01-04-070-0038  | NEVERA DE COCINA 10 PC (MI  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 8,612.44   | 17,843.16    |
| 00-01-20-048-2429  | HORNA DE MICROHONDA         | 14/02/2019 | 5.00 | 1.00 | 5,990.62     | 99.83     | 5,936.56   | 54.06        |
| 00-01-20-048-2504  | MICROONDA 2504              | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 1,662.03   | 6,837.96     |
| 00-01-20-048-2581  | MICROONDAS FRGIDAIRE        | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 300.88     | 15,629.12    |
| 00-01-20-070-0045  | NEVERA EJECUTIVA            | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 2,122.31   | 11,377.69    |
| 00-01-20-070-0119  | NEVERA MABE RMA-250 FAMI    | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 11,397.82  | 11,198.00    |
| 00-01-30-011-0085  | BEBEDERO HOME, ACERO INO    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,387.06   | 7,842.93     |
| 00-01-30-048-2431  | COMPONENTE:CAMARA, VIDE     | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 10,194.62 | 563,762.48 | 47,915.48    |
| 00-01-30-048-2436  | TELEVISOR SMART TV. HDR4 I  | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 20,566.21  | 5,633.78     |
| 00-01-30-048-2518  | CAMARA NIKON D850 DSLR V    | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 151,821.22 | 691,630.98   |
| 00-01-30-048-2524  | BOCINA MYO 15" MIGROFONO    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,277.61   | 9,622.39     |
| 00-02--00-048-2578 | BEBEDERO (CON EL BOTELLO    | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 2,403.53   | 19,898.47    |
| 00-02-00-011-0089  | BEBEDERO                    | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 2,248.69   | 9,251.30     |
| 00-02-00-048-2333  | PODIUN EN ACRILICO TRANSP   | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 9,981.46   | 21,539.94    |
| 00-02-00-070-0039  | NEVERA NF 10 PC. (MDRT385M  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 8,612.44   | 17,843.16    |
| 00-03-00-011-0091  | BEBEDERO (NA-68) AC AMERIC  | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,445.88   | 7,139.96     |
| 00-03-00-048-2519  | COMPRA DE CALCULADORA       | 17/03/2023 | 5.00 | 1.00 | 9,394.99     | 156.57    | 1,638.76   | 7,756.23     |
| 00-04-00-011-0081  | BEBEDERO ( BOTELLON DEBA    | 22/07/2019 | 5.00 | 1.00 | 8,230.50     | 137.16    | 7,447.79   | 782.71       |
| 00-04-00-011-0092  | BEBEDERO DISPENSADOR DE     | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 2,985.83   | 19,316.17    |
| 00-04-00-048-2496  | COJA DE CABLE UPT CAT.6     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2497  | CAJA DE CABLE UTP CAT.6     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2498  | CAJA DE CABLE UTP CAT.6     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2499  | CAJA DE CABLE UTPCAT.6 CN   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2500  | CAJA DE CABLE UTP CAT6 CM   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2501  | CAJA DE CABLE UTP CAT6 CM   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2502  | CAJA DE CABLE UTP CAT6 CM   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2503  | CAJA DE CABLE UTP CAT6 CM   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,101.02   | 7,852.04     |
| 00-04-00-048-2525  | BOCINA MYO 15" MIGROFONO    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,277.61   | 9,622.39     |
| 00-04-00-048-2531  | BARRA DE SONIDO DE 30 DE 1  | 30/06/2023 | 5.00 | 1.00 | 22,734.51    | 378.89    | 2,664.86   | 20,069.65    |

|                   |                           |            |      |      |            |           |           |            |
|-------------------|---------------------------|------------|------|------|------------|-----------|-----------|------------|
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCI  | 30/06/2023 | 5.00 | 1.00 | 18,854.91  | 314.23    | 2,210.08  | 16,644.83  |
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCI  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,210.08  | 16,644.84  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCI  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,210.08  | 16,644.84  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO COR  | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 85,171.13 | 641,408.50 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIO | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 5,901.88  | 44,447.01  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER U  | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 4,200.87  | 31,637.23  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER U  | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,200.94  | 31,637.17  |
| 00-04-00-048-2569 | MIGROFONO USB PARA SER U  | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,200.94  | 31,637.17  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER U  | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,200.94  | 31,637.17  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER US | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 16,860.03 | 126,970.64 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2598 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2599 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2600 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2601 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2602 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2603 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2604 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2605 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2606 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2607 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2608 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2609 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2610 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2611 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2612 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2613 | CAMARA WEB VIDEO COFERE   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 591.85    | 5,603.15   |
| 00-04-00-048-2614 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2615 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2616 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2617 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2618 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2619 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |
| 00-04-00-048-2620 | AURICULARES SET MICROSO   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 631.35    | 5,976.65   |



|                   |                            |            |      |      |              |           |              |            |
|-------------------|----------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2668 | DETECTOR DE HUMO           | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 268.23       | 3,231.65   |
| 00-04-00-048-2669 | DETECTOR DE HUMO           | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 268.23       | 3,231.65   |
| 00-04-00-048-2670 | DETECTOR DE HUMO           | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 268.23       | 3,231.65   |
| 00-04-00-048-2671 | DVR 16 CH                  | 12/09/2023 | 5.00 | 1.00 | 7,534.45     | 125.56    | 577.57       | 6,956.88   |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK    | 12/09/2023 | 5.00 | 1.00 | 10,030.00    | 167.15    | 768.89       | 9,261.11   |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2674 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2675 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2676 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2677 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2678 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2679 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2680 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2681 | CAMARAS DOMO 1080P         | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2682 | CAMARAS BULLET 1080VU      | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2683 | CAMARAS BULLET 1080VU      | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2684 | CAMARAS BULLET 1080VU      | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2685 | CAMARAS BULLET 1080VU      | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 191.59       | 2,308.41   |
| 00-04-00-048-2686 | KIT DE ALAMBRE DSC         | 12/09/2023 | 5.00 | 1.00 | 20,768.00    | 346.12    | 1,592.15     | 19,175.85  |
| 00-04-00-048-2687 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2688 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2689 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2690 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2691 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2692 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2693 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2694 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2695 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 843.27       | 10,156.73  |
| 00-04-00-048-2696 | REPETIDOR INALAMBRICO UB   | 12/09/2023 | 5.00 | 1.00 | 10,999.95    | 183.32    | 843.27       | 10,156.68  |
| 00-04-50-048-2480 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2437 | EQUIPOS E INSTALACION DE C | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,401,190.03 | 657,651.97 |
| 00-04-50-048-2438 | ADECUACION DEL SISTEMA D   | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,471,643.27 | 403,062.41 |
| 00-04-50-048-2472 | MICROSOFT LIFECAM CINEMA   | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 19,210.85    | 16,439.19  |
| 00-04-50-048-2473 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2474 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2475 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2476 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2477 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2478 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2479 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2481 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2482 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2483 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2484 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2485 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2486 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |
| 00-04-50-048-2487 | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,161.59     | 3,134.42   |

|                     |                            |            |      |      |            |          |           |            |
|---------------------|----------------------------|------------|------|------|------------|----------|-----------|------------|
| 00-04-50-048-2488   | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,161.59  | 3,134.42   |
| 00-04-50-048-2489   | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,161.59  | 3,134.41   |
| 00-04-50-048-2490   | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,161.59  | 3,134.41   |
| 00-04-50-048-2491   | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,161.59  | 3,134.41   |
| 00-04-50-048-2492   | CAMARA DE SEGURIDAD Y SU   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,161.59  | 3,134.41   |
| 00-04-50-048-2493   | TALADRO ROTOMARTILLO 120   | 07/10/2021 | 5.00 | 1.00 | 6,444.99   | 107.40   | 2,985.72  | 3,459.27   |
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRE  | 07/10/2021 | 5.00 | 1.00 | 2,542.00   | 42.35    | 1,177.33  | 1,364.67   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V    | 07/10/2021 | 5.00 | 1.00 | 7,315.00   | 121.90   | 3,388.82  | 3,926.18   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE A   | 07/10/2021 | 5.00 | 1.00 | 7,965.00   | 132.73   | 3,689.90  | 4,275.10   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL       | 23/10/2020 | 5.00 | 1.00 | 16,667.50  | 277.78   | 10,907.49 | 5,760.01   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE  | 30/06/2023 | 5.00 | 1.00 | 22,734.50  | 378.89   | 2,664.86  | 20,069.64  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 P  | 30/06/2023 | 5.00 | 1.00 | 177,573.53 | 2,959.54 | 20,815.43 | 156,758.10 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIO  | 30/06/2023 | 5.00 | 1.00 | 50,348.88  | 839.13   | 5,901.88  | 44,447.00  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER U   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29   | 4,200.94  | 31,637.17  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER US  | 30/06/2023 | 5.00 | 1.00 | 143,380.67 | 2,389.66 | 16,807.28 | 126,573.39 |
| 00-05-00-048-2571-1 | CAMARA TIPO B PARA SER UT  | 30/06/2023 | 5.00 | 1.00 | 450.09     | 7.48     | 52.61     | 397.48     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FR | 13/06/2022 | 5.00 | 1.00 | 13,191.98  | 219.85   | 4,301.73  | 8,890.25   |
| 00-05-00-070-0115   | NEVERA MIDEA DE 10 PIES Y  | 14/02/2019 | 5.00 | 1.00 | 18,662.40  | 311.02   | 18,495.32 | 167.08     |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I F | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,607.91  | 3,817.39   |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE      | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 11,731.78 | 7,768.22   |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE      | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 11,731.78 | 7,768.22   |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE      | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 11,731.78 | 7,768.22   |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE      | 28/01/2021 | 5.00 | 1.00 | 19,499.99  | 324.98   | 11,731.78 | 7,768.21   |
| 00-06-00-048-2505   | MICROONDA                  | 06/02/2023 | 5.00 | 1.00 | 8,499.99   | 141.65   | 1,662.03  | 6,837.96   |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA    | 06/02/2023 | 5.00 | 1.00 | 31,999.99  | 533.32   | 6,257.62  | 25,742.37  |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450     | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 5,295.56  | 22,906.44  |

|                     |                             |            |      |      |           |          |           |           |
|---------------------|-----------------------------|------------|------|------|-----------|----------|-----------|-----------|
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450      | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,295.56  | 22,906.44 |
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2F1  | 30/05/2023 | 5.00 | 1.00 | 13,570.00 | 226.15   | 1,816.74  | 11,753.26 |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERIC  | 14/06/2022 | 5.00 | 1.00 | 10,585.84 | 176.41   | 3,445.88  | 7,139.96  |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT     | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 15,512.54 | 11,260.09 |
| 00-07-00-048-2460   | APERTURA CON CERRADURA      | 28/01/2021 | 5.00 | 1.00 | 37,760.00 | 629.32   | 22,718.45 | 15,041.55 |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWI    | 18/05/2021 | 5.00 | 1.00 | 16,402.00 | 273.35   | 8,865.65  | 7,536.35  |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER       | 26/05/2023 | 5.00 | 1.00 | 9,731.11  | 162.17   | 1,324.39  | 8,406.72  |
| 00-07-00-070-0113   | NEVERA MIDEA DE 10 PIES Y   | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 311.02   | 18,495.32 | 167.09    |
| 00-07-00-070-0116   | NEVERA EJECUTIVA            | 22/07/2019 | 5.00 | 1.00 | 9,381.00  | 156.33   | 8,488.72  | 892.28    |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT     | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 15,512.54 | 11,260.09 |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO,    | 26/05/2021 | 5.00 | 1.00 | 20,691.30 | 344.84   | 11,092.35 | 9,598.95  |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE     | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,654.05  | 17,169.95 |
| 00-08-00-070-0043   | NEVERA DE 10 PIE            | 06/02/2023 | 5.00 | 1.00 | 39,999.99 | 666.65   | 7,822.03  | 32,177.96 |
| 00-09-00-048-2412   | MICROONDAS M00012           | 05/08/2022 | 5.00 | 1.00 | 6,500.00  | 108.32   | 1,935.31  | 4,564.69  |
| 00-09-00-070-0114   | NEVERA MIDEA DE 10 PIES Y   | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 311.02   | 18,495.32 | 167.09    |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE     | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,654.05  | 17,169.95 |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DY     | 14/06/2022 | 5.00 | 1.00 | 10,148.02 | 169.12   | 3,303.48  | 6,844.54  |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INO    | 17/01/2022 | 5.00 | 1.00 | 13,229.99 | 220.48   | 5,394.41  | 7,835.58  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCAL   | 29/04/2021 | 5.00 | 1.00 | 23,543.36 | 392.37   | 12,961.29 | 10,582.07 |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARC     | 14/12/2023 | 5.00 | 1.00 | 9,550.92  | 159.17   | 408.53    | 9,142.39  |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWO GR   | 22/07/2019 | 5.00 | 1.00 | 26,255.00 | 437.57   | 23,760.05 | 2,494.95  |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTA     | 15/12/2021 | 5.00 | 1.00 | 9,150.55  | 152.49   | 3,893.58  | 5,256.97  |
| 00-12-00-048-0047   | BOMBA LADRONA               | 12/09/2022 | 5.00 | 1.00 | 9,109.93  | 151.82   | 2,520.21  | 6,589.72  |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW    | 29/12/2023 | 5.00 | 1.00 | 57,598.12 | 959.95   | 1,055.95  | 56,542.17 |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARG     | 29/12/2023 | 5.00 | 1.00 | 87,385.32 | 1,456.41 | 1,602.05  | 85,783.27 |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA I     | 01/09/2022 | 5.00 | 1.00 | 16,461.00 | 274.33   | 4,654.47  | 11,806.53 |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESE   | 01/09/2022 | 5.00 | 1.00 | 1,652.00  | 27.52    | 466.92    | 1,185.08  |
| 00-12-00-048-2433   | HERRAMIENTAS:CARRETILLA     | 06/09/2019 | 5.00 | 1.00 | 8,000.00  | 133.32   | 7,039.29  | 960.71    |
| 00-12-00-048-2435   | ESCALERA TIPO TIGERA EN FI  | 27/11/2019 | 5.00 | 1.00 | 6,000.00  | 99.98    | 5,009.00  | 991.00    |
| 00-12-00-048-2436   | ESCALERA TIPO TIGERA EN FI  | 27/11/2019 | 5.00 | 1.00 | 7,780.00  | 129.65   | 6,495.46  | 1,284.54  |
| 00-12-00-048-2437   | MICROHONDA OSTER            | 13/10/2020 | 5.00 | 1.00 | 5,595.00  | 93.23    | 3,691.91  | 1,903.09  |
| 00-12-00-048-2440   | ANTENA INALAMBRICA P/TEL    | 23/10/2020 | 5.00 | 1.00 | 65,600.05 | 1,093.32 | 42,931.03 | 22,669.02 |
| 00-12-00-048-2464   | CONTROL DE ACCESO PUERT     | 08/03/2021 | 5.00 | 1.00 | 26,772.62 | 446.19   | 15,512.54 | 11,260.08 |
| 00-12-00-048-2467   | ESCALERA TIPO TIGERA EN FI  | 29/04/2021 | 5.00 | 1.00 | 9,994.60  | 166.56   | 5,502.03  | 4,492.57  |
| 00-12-00-048-2470   | TRITURADORA DE PAPEL SWI    | 18/05/2021 | 5.00 | 1.00 | 16,402.00 | 273.35   | 8,865.65  | 7,536.35  |
| 00-12-00-048-2494   | CAM ARA DE SEG, 3 MEGAPIN   | 26/11/2021 | 5.00 | 1.00 | 2,599.64  | 43.31    | 1,131.83  | 1,467.81  |
| 00-12-00-048-2495   | CAM ARA DE SEG, 3 MEGAPIN   | 26/11/2021 | 5.00 | 1.00 | 2,599.65  | 43.31    | 1,131.83  | 1,467.82  |
| 00-12-00-048-2498   | TALADRO TORNILLADOR 12 V    | 15/12/2021 | 5.00 | 1.00 | 5,770.20  | 96.15    | 2,455.03  | 3,315.17  |
| 00-12-00-048-2499   | TALADRO INALAMBRICO DE 2    | 01/07/2022 | 5.00 | 1.00 | 4,907.00  | 81.77    | 1,553.63  | 3,353.37  |
| 00-12-00-048-2500   | BOMBA DE VACIO 5CFM 220V    | 14/01/2022 | 5.00 | 1.00 | 8,995.43  | 149.91   | 3,682.79  | 5,312.64  |
| 00-12-00-048-2501   | TALADRO INALAMBRICO DE 2    | 01/07/2022 | 5.00 | 1.00 | 4,907.00  | 81.77    | 1,553.63  | 3,353.37  |
| 00-12-00-048-2502   | JUEGO DE CUBOS DE 3/8 DE 12 | 01/07/2022 | 5.00 | 1.00 | 9,322.00  | 155.35   | 2,951.65  | 6,370.35  |
| 00-12-00-048-2504   | VOLTI-AMPERIMETRO DE GAN    | 01/07/2022 | 5.00 | 1.00 | 4,212.00  | 70.18    | 1,333.42  | 2,878.58  |
| 00-12-00-048-2505   | VOLTI-AMPERIMETRO DE GAN    | 01/07/2022 | 5.00 | 1.00 | 4,212.00  | 70.18    | 1,333.42  | 2,878.58  |
| 00-12-00-048-2575   | CAMILLA DE EXAMEN RECLIN    | 18/07/2023 | 5.00 | 1.00 | 19,990.06 | 333.15   | 2,143.27  | 17,846.79 |
| 00-12-00-048-2576   | MICROONDA                   | 17/07/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,136.46  | 17,687.54 |
| 00-12-00-048-2577   | MICROONDA SANSUMG20 ACE     | 17/07/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,136.46  | 17,687.54 |

|                    |                            |            |      |      |            |          |            |            |
|--------------------|----------------------------|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2579  | TALADRO ROTOMARTILLO ST    | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,016.78   | 9,563.22   |
| 00-12-00-048-2579  | MICROONDA MARCA SHARP 1    | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 1,583.14   | 39,716.86  |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO ST    | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 956.98     | 9,001.02   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP M    | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 1,583.14   | 39,716.86  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EX   | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 2,015.56   | 18,956.44  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 756.99     | 7,120.01   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,016.78   | 9,563.22   |
| 00-12-00-070-0044  | NEVERA EJECUTIVA           | 06/02/2023 | 5.00 | 1.00 | 13,999.99  | 233.32   | 2,737.62   | 11,262.37  |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INC   | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,387.06   | 7,842.93   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESF    | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 17,831.82  | 12,943.18  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRE;   | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 375.77     | 7,058.23   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE     | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 394.65     | 11,251.95  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE     | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 394.65     | 11,251.95  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG    | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 1,897.47   | 3,931.73   |
| 00-12-10-048-2430  | TALDRO MARTILLO HITI       | 05/03/2019 | 5.00 | 1.00 | 26,388.15  | 439.79   | 25,874.31  | 513.84     |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2  | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 5,922.50   | 622.50     |
| 00-12-10-048-2438  | MICROHONDA OSTER           | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,691.91   | 1,903.09   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRES | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,163.50   | 771.50     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7        | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 5,892.60   | 3,902.40   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HI | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 7,294.73   | 4,830.27   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4      | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 453.33     | 8,514.67   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA   | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 192,613.16 | 142,367.42 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA   | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 25,037.72  | 408,308.38 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410   | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 654.70     | 945.29     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 2   | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 507.02     | 9,522.98   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE          | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 164.92     | 8,567.08   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VI  | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 138.18     | 7,177.82   |
| 00-12-10-070-0041  | NEVERA DE 18" EJECUTIVA FR | 13/06/2022 | 5.00 | 1.00 | 13,191.99  | 219.85   | 4,301.73   | 8,890.26   |
| 00-12-14-037-0465  | TANQUE DE 1,100 GLS P/GASO | 07/11/2023 | 5.00 | 1.00 | 585,000.01 | 9,749.98 | 26,974.95  | 558,025.06 |
| 00-12-20-011-0087  | BEBEDERO HOME, ACERO INC   | 28/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,313.57   | 7,916.42   |
| 00-12-40-011-0084  | BEBEDERO HOME, ACERO INC   | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,387.06   | 7,842.93   |
| 00-12-40-048-2523  | MICROONDA SAMSUNG 20PIE    | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 2,654.05   | 17,169.95  |
| 00-12-60-011-0093  | BEBEDERO DISPENSADOR DE    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 2,985.83   | 19,316.17  |
| 00-12-60-048-2439  | MICROHONDA OSTER           | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,691.91   | 1,903.09   |
| 00-12-92-048-2415  | CARRITO PARA TRANSPORTAJ   | 20/10/2022 | 5.00 | 1.00 | 17,680.00  | 294.65   | 4,537.61   | 13,142.39  |
| 00-12-92-048-2416  | ESCALERA DE 3 PELDAÑO      | 20/10/2022 | 5.00 | 1.00 | 5,500.00   | 91.65    | 1,411.41   | 4,088.59   |
| 00-13-00-070-0118  | NEVERA FRIGIDAIRE          | 26/02/2020 | 5.00 | 1.00 | 28,799.99  | 479.98   | 22,607.06  | 6,192.93   |
| 00-14-00-048-2411  | MICROONDAS FRIGIDAIRE      | 05/08/2022 | 5.00 | 1.00 | 10,995.00  | 183.23   | 3,273.71   | 7,721.29   |
| 00-14-00-070-0040  | NEVERA DE COCINA 10 PC NF  | 14/06/2022 | 5.00 | 1.00 | 26,455.60  | 440.91   | 8,612.44   | 17,843.16  |
| 00-14-00-070-0047  | NEVERA EJECUTIVA KTC 4.2F  | 30/05/2023 | 5.00 | 1.00 | 13,570.00  | 226.15   | 1,816.74   | 11,753.26  |
| 00-20-00-011-0094  | BEBEDERO DISPENSADOR DE    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 2,985.83   | 19,316.17  |
| 01-01-51-048-0001  | SISTEMA DE TURNOMATIC CB   | 30/11/2023 | 5.00 | 1.00 | 22,420.00  | 373.65   | 759.76     | 21,660.24  |
| 01-01-55-048-1212  | MICROONDAS WHIRPOOL 1212   | 28/04/2023 | 5.00 | 1.00 | 5,596.00   | 93.25    | 848.57     | 4,747.43   |
| 01-01-55-048-1213  | CAFETERA OSTER ELECTRICA   | 28/04/2023 | 5.00 | 1.00 | 2,956.00   | 49.25    | 448.17     | 2,507.83   |
| 01-01-55-048-1214  | MICROONDAS FRIGIDAIRE 121  | 13/07/2023 | 5.00 | 1.00 | 6,995.00   | 116.57   | 769.36     | 6,225.64   |
| 01-03-52-048-0001  | INVERSOR DM DE 15.K PARA S | 26/08/2020 | 5.00 | 0.00 | 12,390.00  | 206.50   | 8,500.92   | 3,889.08   |
| 02-01-52-048-0099  | MAQUINA COPNTADORA DE B    | 30/04/2021 | 5.00 | 1.00 | 34,000.00  | 566.65   | 18,718.34  | 15,281.66  |



|                     |                            |            |      |      |              |           |            |            |
|---------------------|----------------------------|------------|------|------|--------------|-----------|------------|------------|
| 02-01-52-048-0103   | ESTUFA AMERICAN DE MESA    | 31/05/2019 | 5.00 | 1.00 | 2,400.00     | 39.98     | 2,240.21   | 159.79     |
| 02-01-52-048-0104   | HORNO MICROONDAS OSTER     | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 5,275.18   | 6,319.82   |
| 02-01-52-048-0105   | CARCULADORA ELECTRICA SI   | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,065.02   | 4,138.37   |
| 02-01-52-048-0106   | INVERSOR CARGADOR 4.0 KW   | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 14,709.74  | 72,675.57  |
| 03-01-52-012-0001   | BOMBA DE AGUA BOAP 1 TRU   | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,274.13   | 455.60     |
| 03-01-52-048-0043   | CONTACTOR CON TAIMER Y R   | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 20,442.86  | 3,130.71   |
| 03-01-52-048-0050   | ESTUFA DE MESA COLIMA      | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,693.22   | 1,806.78   |
| 03-01-52-070-0006   | NEVERA EJECUTIVA AMERIC    | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 6,009.10   | 5,890.90   |
| 03-01-55-075-0069   | MICOONDAS MARCA FRIGIDA    | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 2,435.73   | 8,364.27   |
| 04-01-01-048-0020   | EXTRACTOR KDK DE PARED     | 18/07/2018 | 5.00 | 0.00 | 2,800.00     | 0.00      | 2,800.00   | 0.00       |
| 04-01-52-011-0004   | BEBEDERO AMERICAN LM-05    | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 150.14     | 7,799.86   |
| 04-01-52-048-01-013 | ESTUFA DE 4 HORNILLAS DE M | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,257.86   | 1,434.49   |
| 04-01-52-048-0135   | CONTADORA Y DETECTORA D    | 21/08/2018 | 5.00 | 0.00 | 51,920.00    | 0.00      | 51,920.00  | 0.00       |
| 04-01-52-048-0136   | CONTADORA Y DETECTORA D    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 749.55     | 6,583.79   |
| 04-01-52-048-0137   | CONTADORA Y DETECTORA D    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 749.55     | 6,583.79   |
| 04-01-52-055-0004   | PLANTA ELECTRICA POWER G   | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 662,435.17 | 516,974.83 |
| 04-03-01-034-0005   | BOMBA LADRONA PEDROLLO     | 23/08/2018 | 5.00 | 0.00 | 4,400.00     | 0.00      | 4,400.00   | 0.00       |
| 04-03-01-048-0064   | ESTUFA AMERICAN DE MESA    | 12/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-03-01-048-0065   | ESTUFA AMERICAM COLOR NI   | 19/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-04-01-048-0064-1 | DOS DISCOS DUROS PARA SIS  | 14/12/2021 | 5.00 | 0.00 | 17,464.00    | 291.07    | 7,441.69   | 10,022.31  |
| 04-04-01-048-0070-1 | 4 BATERIAS AGM SELLADAS L  | 14/12/2021 | 5.00 | 0.00 | 94,839.01    | 1,580.65  | 40,411.95  | 54,427.06  |
| 05-01-052-048-0068  | COLCHON CON SU BASE DE M   | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 84.19     | 10,799.00  | 1.00       |
| 05-01-052-048-0069  | COLCHON CON SU BASE DE M   | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 132.18    | 10,799.00  | 1.00       |
| 05-01-052-048-1000  | BASE DE MADERA COLOR NA    | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 2,833.07   | 366.93     |
| 05-01-052-048-1002  | BASE PARA CAMA JUNIOR CO   | 03/05/2022 | 5.00 | 1.00 | 6,000.00     | 99.98     | 2,092.92   | 3,907.08   |
| 05-01-52-048-0053   | CONTADORA DE BILLETES      | 12/05/2023 | 5.00 | 1.00 | 56,885.15    | 948.07    | 8,090.20   | 48,794.95  |
| 05-01-52-048-0067   | BOMBA PARA CISTERNA LEO    | 17/05/2022 | 5.00 | 1.00 | 17,545.00    | 292.40    | 5,984.45   | 11,560.55  |
| 05-01052-048-1001   | BASE DE CAMA EN MADERA C   | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 2,833.07   | 366.93     |
| 05-02-053-048-0080  | ESTUFA DE 4 HORNILLAS DE M | 23/01/2019 | 5.00 | 1.00 | 3,075.00     | 37.77     | 3,074.00   | 1.00       |
| 05-02-075-0070      | COLCHON CON SU BASE DE C   | 10/02/2020 | 5.00 | 1.00 | 8,900.00     | 148.32    | 7,064.97   | 1,835.03   |
| 05-02-075-0071      | UN MICRO ONDA COLOR NEGI   | 26/02/2021 | 5.00 | 1.00 | 4,500.00     | 74.98     | 2,629.30   | 1,870.70   |
| 05-02-075-0072      | COLCHON SOLO MAPAFLEX 54   | 03/05/2022 | 5.00 | 1.00 | 6,500.00     | 108.32    | 2,267.50   | 4,232.50   |
| 05-04-23-048-0010   | ESTUFA DE MESA SUPERIOR D  | 19/04/2022 | 5.00 | 1.00 | 4,300.00     | 71.65     | 1,530.92   | 2,769.08   |
| 06-01-52-048-0094   | MAQUINA CONTADORA DINEF    | 27/08/2020 | 5.00 | 0.00 | 13,800.00    | 230.00    | 9,460.67   | 4,339.33   |
| 06-01-52-048-0099   | UN DVR PARA OFICINA DE NE  | 20/12/2023 | 5.00 | 1.00 | 5,900.00     | 98.32     | 134.37     | 5,765.63   |
| 06-01-52-048-0129   | CONTADORA DE BILLETES DE   | 19/01/2023 | 5.00 | 1.00 | 12,000.00    | 199.98    | 2,473.09   | 9,526.91   |
| 06-01-52-048-0130   | CONTADORA DE BILLETES DE   | 19/01/2023 | 5.00 | 1.00 | 12,000.00    | 199.98    | 2,473.09   | 9,526.91   |
| 06-01-52-048-0131   | CONTADORA DE DINERO MAR    | 17/11/2023 | 5.00 | 1.00 | 8,500.00     | 141.65    | 344.68     | 8,155.32   |
| 06-01-52-070-0005   | NEVERA EJECUTIVA MARCA F   | 27/09/2022 | 5.00 | 0.00 | 14,399.99    | 240.00    | 3,864.00   | 10,535.99  |
| 06-03-01-048-0092   | UNA ESTUFA AMERICAN CREM   | 07/03/2019 | 5.00 | 1.00 | 2,250.00     | 37.48     | 2,203.83   | 46.17      |
| 07-01-52-048-0004   | MAQUINA CONTADORA DE BI    | 11/07/2023 | 5.00 | 1.00 | 12,390.00    | 206.48    | 1,376.54   | 11,013.46  |
| 07-01-52-048-0040   | UNA ESTUFA MARCA CETRON    | 27/10/2022 | 5.00 | 1.00 | 4,500.00     | 74.98     | 1,134.70   | 3,365.30   |
| 07-03-52-048-0041   | UNA ESTUFA CETRON          | 27/10/2022 | 5.00 | 1.00 | 4,500.00     | 74.98     | 1,134.70   | 3,365.30   |
| 08-01-51-070-0003   | NEVERA NEDOCA EJECUTIVA    | 02/06/2023 | 5.00 | 1.00 | 12,906.01    | 215.08    | 1,706.30   | 11,199.71  |
| 08-01-51-070-0004   | NEVERA IVERIA 10P GRIS     | 11/09/2023 | 5.00 | 1.00 | 25,400.00    | 423.32    | 1,961.38   | 23,438.62  |
| 08-01-52-011-0021   | UN BEBEDERO MARCA DAIWA    | 05/06/2020 | 5.00 | 1.00 | 8,000.00     | 133.32    | 5,843.86   | 2,156.14   |
| 08-01-52-048-0070   | TANQUE PARA CISTERNA DE 4  | 19/01/2022 | 5.00 | 1.00 | 7,200.00     | 119.98    | 2,927.51   | 4,272.49   |

|                     |                            |            |      |      |              |           |            |            |
|---------------------|----------------------------|------------|------|------|--------------|-----------|------------|------------|
| 08-01-52-048-0091   | HORNO MICROHONDA           | 18/02/2022 | 5.00 | 1.00 | 7,500.00     | 124.98    | 2,916.20   | 4,583.80   |
| 08-01-52-048-0096   | MAQUINA CONTADORA DE BI    | 26/11/2019 | 5.00 | 1.00 | 22,300.00    | 371.65    | 18,632.05  | 3,667.95   |
| 08-01-52-048-0097   | BOMBA PARA SISTERNA        | 12/07/2022 | 5.00 | 1.00 | 10,500.00    | 174.98    | 3,260.46   | 7,239.54   |
| 08-01-52-071-0006   | UN CHALECO ANTIBALA        | 06/06/2022 | 5.00 | 1.00 | 46,267.51    | 771.11    | 15,267.98  | 30,999.53  |
| 08-01-53-048-0075   | TV WINLEC 32 PULGADA       | 02/10/2023 | 5.00 | 1.00 | 10,609.35    | 176.81    | 701.34     | 9,908.01   |
| 08-01-53-048-0095   | LICUADORA OSTER 4170       | 09/04/2019 | 5.00 | 1.00 | 2,050.00     | 34.15     | 1,970.45   | 79.55      |
| 08-04-01-048-0085   | UN JUEGO DE COLCHON DE 39  | 02/01/2019 | 5.00 | 1.00 | 5,500.00     | 3.05      | 5,499.00   | 1.00       |
| 09-01-52-011-0293   | BEBEDERO MODEL 54-ACERO    | 04/10/2021 | 5.00 | 1.00 | 15,000.00    | 249.98    | 6,974.44   | 8,025.56   |
| 09-01-52-012-0295   | BOMBA SUMERGIBLE MARON     | 20/12/2021 | 5.00 | 1.00 | 17,820.00    | 296.98    | 7,533.39   | 10,286.61  |
| 09-01-52-012-0310   | BOMBA LADRONA TOLSEN 0.5   | 06/09/2022 | 5.00 | 1.00 | 3,500.00     | 58.32     | 979.77     | 2,520.23   |
| 09-01-52-012-0311   | EXTINTOR ABC COLE DE 10 LI | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 1,758.99   | 5,309.21   |
| 09-01-52-012-0312   | EXTINTOR ABC COLE DE 10 LI | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 1,758.99   | 5,309.21   |
| 09-01-52-048-0308   | ESTUFA DE MESA AMERICAN    | 07/07/2022 | 5.00 | 1.00 | 3,696.00     | 61.58     | 1,157.71   | 2,538.29   |
| 09-01-52-048-0309   | HORNO MICROONDA OGMM-4     | 07/07/2022 | 5.00 | 1.00 | 11,504.00    | 191.72    | 3,604.33   | 7,899.67   |
| 09-01-52-048-0318   | TELEVISOR LED DIMENSIONS   | 01/09/2023 | 5.00 | 1.00 | 26,490.00    | 441.48    | 2,192.69   | 24,297.31  |
| 09-01-52-070-0319   | NEVERA FRIGIDAIRE 16       | 21/09/2023 | 5.00 | 1.00 | 50,995.00    | 849.90    | 3,654.57   | 47,340.43  |
| 10-01-52-011-0001   | BEBEDERO PARA USO EN ESTL  | 08/03/2023 | 5.00 | 1.00 | 15,255.00    | 254.23    | 2,737.21   | 12,517.79  |
| 10-01-52-048-0003   | CILINDRO DE GAS DURAG C 50 | 08/08/2019 | 5.00 | 1.00 | 3,300.00     | 54.98     | 2,956.09   | 343.91     |
| 10-01-52-048-0012   | CONTADORA DE BILLETES RO   | 15/11/2019 | 5.00 | 1.00 | 14,000.00    | 233.32    | 11,782.66  | 2,217.34   |
| 10-01-52-048-0013   | LAMPARA DETECTORA DE DIF   | 15/11/2019 | 5.00 | 1.00 | 2,999.99     | 49.98     | 2,523.99   | 476.00     |
| 10-01-52-048-0014   | ESTUFA DE MESA AMERICAN    | 11/01/2024 | 5.00 | 1.00 | 4,130.00     | 45.88     | 45.88      | 4,084.12   |
| 10-01-52-048-0015   | ESTUFA AMERICAN COLOR GF   | 21/10/2021 | 5.00 | 1.00 | 2,650.00     | 44.15     | 1,206.77   | 1,443.23   |
| 10-01-52-048-0016   | SISTEMA DE ALARMA Y TODC   | 12/09/2023 | 5.00 | 1.00 | 20,477.48    | 341.27    | 1,569.84   | 18,907.64  |
| 10-0152-048-0014    | TANQUE EN FIBRA DE VIDRIO  | 23/12/2019 | 5.00 | 1.00 | 5,500.00     | 91.65     | 4,515.29   | 984.71     |
| 11-01-52-012-0032   | TANQUE CISTERNNA DE FIBRA  | 20/05/2019 | 5.00 | 1.00 | 3,780.00     | 62.98     | 3,549.97   | 230.03     |
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREM    | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,304.00   | 1,896.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FR    | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 17,147.37  | 10,312.63  |
| 11-03-52-048-0074   | UNA ESTUFA MARCA DAIWA,    | 22/02/2019 | 5.00 | 0.00 | 2,350.00     | 39.17     | 2,318.86   | 31.14      |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MA  | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 26,706.20  | 12,826.28  |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA T   | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 243.20     | 116.80     |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/R | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 6,406.40   | 12,813.84  |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW  | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 557,403.81 | 455,036.19 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEG   | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 8,744.34   | 25,925.66  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHI   | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 206.47     | 8,643.53   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICA    | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 797.13     | 7,402.87   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BIL    | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 6,791.30   | 15,038.70  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES      | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,021.72   | 14,808.28  |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROF | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 7,349.67   | 19,650.33  |
| 13-01-51-070-0006   | NEVERA EJECUTIVA INSIGNIA  | 12/09/2023 | 5.00 | 1.00 | 17,288.14    | 288.12    | 1,325.35   | 15,962.79  |
| 13-01-52-048-0068   | BOMBA TRUPER 1/1LAD ( BOM  | 12/08/2020 | 5.00 | 1.00 | 4,440.00     | 73.98     | 3,080.04   | 1,359.96   |
| 13-01-52-048-0080   | CONTADORA DE BILLETES RO   | 11/05/2021 | 5.00 | 1.00 | 18,000.00    | 299.98    | 9,799.35   | 8,200.65   |
| 13-01-52-048-0081   | CONTADORA DE BILLETES, PA  | 10/12/2021 | 5.00 | 1.00 | 17,999.99    | 299.98    | 7,709.49   | 10,290.50  |
| 13-01-52-048-0082   | MICROONDA OSTER (OGMM-4    | 27/01/2023 | 5.00 | 1.00 | 13,000.00    | 216.65    | 2,628.69   | 10,371.31  |
| 13-01-52-070-0007   | NEVERA CENTRON 10 (RCA250  | 25/11/2021 | 5.00 | 1.00 | 28,000.00    | 466.65    | 12,210.68  | 15,789.32  |
| 13-04-01-048-0086   | UN BOX ESPRIN DE UNA PLAZ  | 01/02/2019 | 5.00 | 1.00 | 5,000.00     | 83.32     | 4,921.43   | 78.57      |
| 15-01-52-011-0068   | BEDERO AMERICAN LM-06      | 17/07/2020 | 5.00 | 1.00 | 6,000.00     | 99.98     | 4,235.82   | 1,764.18   |
| 15-01-52-048-0156   | CONTADORA DE BILLETES      | 30/09/2021 | 5.00 | 1.00 | 22,943.25    | 382.37    | 10,719.11  | 12,224.14  |

|                     |                             |            |      |      |           |          |           |           |
|---------------------|-----------------------------|------------|------|------|-----------|----------|-----------|-----------|
| 15-03-01-048-0148   | KIT DE ALARMAS DSC-PC1616   | 14/02/2022 | 5.00 | 1.00 | 23,038.33 | 383.96   | 8,997.46  | 14,040.87 |
| 15-03-01-048-0149   | KIT DE ALARMA DSC-PC1616 I  | 31/05/2022 | 5.00 | 1.00 | 23,200.03 | 386.65   | 7,745.89  | 15,454.14 |
| 15-03-01-048-0150   | ESTUFA DE MESA AMERICAN     | 29/12/2022 | 5.00 | 1.00 | 3,800.00  | 63.32    | 827.38    | 2,972.62  |
| 15-03-01-048-0151   | ESTUFA PARA SER UTILIZADA   | 26/07/2023 | 5.00 | 1.00 | 3,000.00  | 49.98    | 301.55    | 2,698.45  |
| 15-04-01-048-0153   | ESTUFA AMERICAN DE CUATF    | 25/09/2020 | 5.00 | 1.00 | 2,300.00  | 38.32    | 1,539.19  | 760.81    |
| 15-04-01-048-0154   | INVERSOR                    | 30/09/2023 | 5.00 | 1.00 | 57,600.00 | 959.98   | 3,871.92  | 53,728.08 |
| 15-04-01-048-0155   | INVERSOR CARGADOR 2.5 KW    | 16/06/2021 | 5.00 | 1.00 | 39,239.12 | 653.97   | 20,578.26 | 18,660.86 |
| 16-01-01-048-0228   | HORNO MICROONDAS WHIRLI     | 03/12/2019 | 5.00 | 0.00 | 10,995.00 | 183.25   | 9,150.28  | 1,844.72  |
| 16-01-51-048-0003   | CREDENZA 2000, EN MELAMIN   | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 158.36   | 9,047.63  | 453.77    |
| 16-01-51-048-0004   | CREDENZA 2000, EN MELAMIN   | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 158.36   | 9,047.63  | 453.77    |
| 16-01-51-048-0005   | CREDENZA 2000, EN MELAMIN   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91   | 5,822.46  | 291.98    |
| 16-01-51-048-0006   | CREDENZA 2000, EN MELAMIN   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91   | 5,822.46  | 291.98    |
| 16-01-51-048-0007   | CREDENZA 2000, EN MELAMIN   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91   | 5,822.46  | 291.98    |
| 16-01-51-048-0008   | SET DE ESCRITOIRO           | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78    | 1,587.16  | 79.74     |
| 16-01-51-048-0009   | SET DE ESCRITOIRO           | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78    | 1,587.16  | 79.74     |
| 16-01-51-048-0010   | SET DE ESCRITOIRO           | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78    | 1,587.16  | 79.74     |
| 16-01-51-048-0011   | SET DE ESCRITOIRO           | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78    | 1,587.16  | 79.74     |
| 16-01-51-048-0012   | SET DE ESCRITOIRO           | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78    | 1,587.16  | 79.74     |
| 16-01-51-048-0013   | SET DE ESCRITORIO           | 09/11/2022 | 5.00 | 0.00 | 675.00    | 11.25    | 165.38    | 509.62    |
| 16-01-52-048-0128   | CILINDRO DE GAS DURAGAS 2   | 25/02/2021 | 5.00 | 0.00 | 3,714.00  | 61.90    | 2,172.69  | 1,541.31  |
| 16-01-52-048-0129   | ESTUFA DIMENSION M DE ME'   | 25/02/2021 | 5.00 | 0.00 | 2,295.00  | 38.25    | 1,342.57  | 952.43    |
| 16-01-52-048-0130   | EXTRACTOR DE AIRE           | 13/03/2023 | 5.00 | 1.00 | 6,950.00  | 115.82   | 1,227.69  | 5,722.31  |
| 16-01-52-048-1003   | LAMPARA VERIFICADORA DE     | 09/11/2022 | 5.00 | 0.00 | 2,183.00  | 36.38    | 534.79    | 1,648.21  |
| 16-01-52-070-0009   | NEVERA LG GT29BPK 9 FT TM   | 29/10/2021 | 5.00 | 1.00 | 39,495.00 | 658.23   | 17,816.09 | 21,678.91 |
| 16-01-53-048-0219   | BANCADA 2 PLAZAS C111 C/BI  | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 157.52   | 8,999.64  | 451.84    |
| 16-01-53-048-0221   | BANCADA 3 PLAZAS C111 C/BI  | 26/04/2019 | 5.00 | 0.00 | 11,665.16 | 194.42   | 11,107.86 | 557.30    |
| 16-03-52-048-0001   | CONTADORA DE BILLETES, M    | 27/09/2021 | 5.00 | 0.00 | 35,999.44 | 599.99   | 16,859.72 | 19,139.72 |
| 16-03-52-048-1004   | LAMPARA DETECTORA DINER     | 30/11/2021 | 5.00 | 1.00 | 4,200.00  | 69.98    | 1,819.48  | 2,380.52  |
| 16-03-52-048-1005   | LAMPARA DETECTORA DE BII    | 25/08/2023 | 5.00 | 1.00 | 669.00    | 11.13    | 57.88     | 611.12    |
| 16-1-53-048-0220    | BANCADA 2 PLAZAS C111 C/BI  | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 157.52   | 8,999.64  | 451.84    |
| 17-01-52-011-0002   | BEBEDERO DAIWA              | 31/03/2023 | 5.00 | 0.00 | 11,995.00 | 199.92   | 2,005.86  | 9,989.14  |
| 17-01-52-048-0130   | BATERIAS TROJAN ROJA 6V     | 09/02/2021 | 5.00 | 0.00 | 35,800.00 | 596.67   | 21,261.34 | 14,538.66 |
| 17-01-52-048-0131   | BATERIA LTH 15/12           | 23/02/2021 | 5.00 | 1.00 | 9,595.00  | 159.90   | 5,623.15  | 3,971.85  |
| 17-01-52-048-0132   | BATERIA LTH ME94R-800       | 28/10/2021 | 5.00 | 0.00 | 9,395.00  | 156.58   | 4,243.32  | 5,151.68  |
| 17-01-52-048-0133   | SISTEMA DE CAMARAS DOMO     | 06/10/2022 | 5.00 | 0.00 | 4,000.40  | 66.67    | 1,055.61  | 2,944.79  |
| 17-01-52-048-0134   | CAFETERA ELECTRICA OSTER    | 28/04/2023 | 5.00 | 0.00 | 3,395.00  | 56.58    | 512.99    | 2,882.01  |
| 17-01-52-070-0005   | NEVERA MIDEA 10 P           | 23/01/2024 | 5.00 | 1.00 | 21,995.00 | 97.75    | 97.75     | 21,897.25 |
| 17-03-01-048-0121   | ESTUFA DE 20 PULG, 4 HORNIL | 16/05/2023 | 5.00 | 0.00 | 11,300.00 | 188.33   | 1,600.81  | 9,699.19  |
| 17-03-01-048-0122   | MICROONDAS WHIRPOOL WM      | 30/10/2023 | 5.00 | 1.00 | 7,495.00  | 124.90   | 378.86    | 7,116.14  |
| 17-03-52-048-0123   | CONTADORA DE BILLETES AC    | 26/02/2019 | 5.00 | 1.00 | 26,350.00 | 439.15   | 25,939.13 | 410.87    |
| 17-03-52-048-0124   | CONTADORA DE BILLETES RII   | 30/06/2023 | 5.00 | 0.00 | 56,885.15 | 948.09   | 6,668.23  | 50,216.92 |
| 18-01-52-048-0093   | BOMBA DE AGUA               | 04/09/2020 | 5.00 | 1.00 | 5,475.00  | 91.23    | 3,728.27  | 1,746.73  |
| 18-01-52-096-0004   | CONTADORA DE BILLETES CO    | 24/03/2022 | 5.00 | 1.00 | 32,577.35 | 542.94   | 12,071.37 | 20,505.98 |
| 19-01-052-070-0004  | NEVERA NEDOCA 214DS         | 30/11/2020 | 5.00 | 1.00 | 33,000.00 | 549.98   | 20,917.57 | 12,082.43 |
| 19-01-52-048--0084  | MICROONDAS OSTER MODEL      | 05/09/2023 | 5.00 | 1.00 | 12,700.00 | 211.65   | 1,022.98  | 11,677.02 |
| 19-01-52-048-0078-1 | CONTADORA DE BILLETES MU    | 23/06/2023 | 5.00 | 1.00 | 12,266.75 | 204.43   | 1,478.71  | 10,788.04 |
| 19-01-52-048-0081-A | COMPRA DE 8 BATERIAS PAR    | 29/12/2020 | 5.00 | 1.00 | 66,500.00 | 1,108.32 | 41,118.67 | 25,381.33 |

|                     |                            |            |      |      |              |           |              |            |
|---------------------|----------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 19-01-52-048-0082   | SISTEMA FOTOVOLTAITICO     | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,155,127.95 | 385,043.75 |
| 19-01-52-048-0083   | MICROANDAS SAMSUNG         | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,136.57     | 3,858.43   |
| 19-01-52-048-0084   | CAFETERA ELECTRICA OSTER   | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 761.49       | 3,133.51   |
| 20-01-52-048-0082-0 | SISTEMA DE CAMARA (COMPI   | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 8,991.62     | 12,333.38  |
| 20-01-53-048-0081   | MICROONDA OSTER BLANCO     | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 2,677.45     | 5,172.55   |
| 20-01-53-048-0082   | ESTUFA GOLDPRIMIUN DE 20 I | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 4,860.43     | 9,389.57   |
| 20-01-53-048-0083   | BOMBA DE AGUA              | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 8.91      | 8.91         | 16,038.20  |
| 21-01-52-005-0083   | IMPRESORA EPSON L3110      | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 5,668.15     | 7,531.85   |
| 21-01-52-055-0004-2 | ADQUISICION DE UNA BOBIN/A | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 39,674.31    | 29,325.69  |
| 21-01-53-007-0006   | AIRE ACONDICIONADO TCL IN  | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 11,821.95    | 23,178.05  |
| 21-01-53-007-0007   | AIRE ACONDICIONADO TCL IN  | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 11,821.95    | 23,178.05  |
| 21-01520550004-1    | UN RADIADOR PARA LA PLAN   | 02/05/2019 | 5.00 | 1.00 | 27,800.00    | 463.32    | 26,393.79    | 1,406.21   |
| 21-04-01-048-0193   | SISTEMA DE ALARMA          | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,196.52     | 12,023.72  |
| 21-04-01-048-0201   | UN TRANSFER AUTOMATICO 2   | 22/02/2019 | 5.00 | 1.00 | 42,480.00    | 707.98    | 41,912.42    | 567.58     |
| 21-04-01-048-0202   | BOMBA FUMIGADORA FARMC     | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 754.17       | 345.83     |
| 21-04-01-048-0203   | ESTUFA DE GAS 4 HORNILLAS  | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,666.00     | 1,334.00   |
| 22-01-052-005.0073  | UNA CONTADORA Y VERIFICA   | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 13,426.57    | 12,533.43  |
| 22-01-52-048-0106   | UN MICROHONDA OSTER        | 31/07/2020 | 5.00 | 1.00 | 6,800.00     | 113.32    | 4,763.22     | 2,036.78   |
| 22-01-52-048-0107   | UN MICROHONDA OSTER DIGI   | 24/08/2023 | 5.00 | 0.00 | 8,500.00     | 141.67    | 741.41       | 7,758.59   |
| 22-03-052-005-0074  | UNA CONTADORA Y VERIFICA   | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 13,426.57    | 12,533.43  |
| 22-03-52-005-0075   | UNA CONTADORA DE BILLETE   | 15/09/2023 | 5.00 | 1.00 | 10,657.49    | 177.61    | 775.56       | 9,881.93   |
| 22-03-52-048-0129   | COMPRA DE UNA ESTUFA DE 4  | 05/10/2021 | 5.00 | 1.00 | 5,235.00     | 87.23     | 2,430.81     | 2,804.19   |
| 22-03-52-048-126    | UNA ESTUFA DE CUATRO HOR   | 24/02/2021 | 5.00 | 1.00 | 3,790.00     | 63.15     | 2,216.57     | 1,573.43   |
| 23-01-51-048-0117   | CONTADORA DE BILLETES WI   | 27/09/2019 | 5.00 | 1.00 | 39,515.25    | 658.57    | 34,311.50    | 5,203.75   |
| 23-01-51-048-0118   | CONTADORA DE BILLETES Y I  | 19/05/2022 | 5.00 | 1.00 | 37,999.54    | 633.31    | 12,919.52    | 25,080.02  |
| 23-01-52-048-0016   | MICROONDAS FRIGIDAIRE BL.  | 30/12/2019 | 5.00 | 1.00 | 5,760.00     | 95.98     | 4,709.42     | 1,050.58   |
| 23-01-52-048-0086-1 | SISTEMA CAMARA DE SEGURI   | 18/06/2020 | 5.00 | 1.00 | 173,973.60   | 2,899.54  | 125,840.04   | 48,133.56  |
| 23-01-52-048-0087-1 | SISTEMA ALARMA ROBO E INC  | 18/06/2020 | 5.00 | 1.00 | 190,796.44   | 3,179.92  | 138,008.53   | 52,787.91  |
| 23-01-52-048-0090   | INVERSOR TRACE SENODAL     | 13/03/2019 | 5.00 | 1.00 | 57,825.00    | 963.73    | 56,474.58    | 1,350.42   |
| 23-01-52-048-0090-1 | COMPLETIVO INVERSOR        | 13/03/2019 | 5.00 | 1.00 | 100.00       | 1.65      | 96.74        | 3.26       |
| 23-01-52-048-0090-1 | BATERIA MOURA 150AH/12V M  | 08/04/2019 | 5.00 | 1.00 | 40,840.00    | 680.65    | 39,296.19    | 1,543.81   |
| 23-01-52-048-0090-1 | COMPLETIVO BATERIA MOUR    | 09/04/2019 | 5.00 | 1.00 | 4,000.00     | 66.65     | 3,845.71     | 154.29     |
| 23-01-52-048-0091   | BOMBA PARA AGUA LADRON     | 15/09/2021 | 5.00 | 1.00 | 6,000.00     | 99.98     | 2,849.43     | 3,150.57   |
| 23-01-52-048-0092   | TANQUE PARA CISTERNA SUP   | 28/06/2023 | 5.00 | 1.00 | 12,500.00    | 208.32    | 1,472.13     | 11,027.87  |
| 23-01-52-070-0006   | BEBEDERO DAIWA BLANCO/G    | 31/01/2020 | 5.00 | 1.00 | 6,900.00     | 114.98    | 5,522.87     | 1,377.13   |
| 23-01-52-070-0007   | NEVERA NEDOCA GRIS MA208   | 15/09/2020 | 5.00 | 1.00 | 23,900.00    | 398.32    | 16,131.96    | 7,768.04   |
| 24-01-53-070-0009   | NEVERA CETRON RCP360 F     | 01/02/2023 | 5.00 | 1.00 | 47,610.00    | 793.48    | 9,521.76     | 38,088.24  |
| 25-01-51-021-0012   | EXTINGUIDOR CO2 ROJO 10 LI | 06/09/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 1,283.16     | 14,646.84  |
| 25-01-51-048-0131   | ESTUFA DE 4 HORNILLAS      | 17/12/2020 | 5.00 | 1.00 | 2,500.00     | 41.65     | 1,560.49     | 939.51     |
| 25-01-51-048-0132   | ESTUFA MABE EMA-5110SGO    | 31/10/2023 | 5.00 | 1.00 | 16,500.00    | 274.98    | 834.11       | 15,665.89  |
| 25-01-51-070-0005   | NEVERA MABE -M GRIS( CASA  | 06/09/2023 | 5.00 | 1.00 | 32,500.00    | 541.65    | 2,617.98     | 29,882.02  |
| 25-01-51-070-0006   | NEVERA OSTER GRIS ( EJECUT | 26/01/2024 | 5.00 | 1.00 | 11,500.00    | 31.94     | 31.94        | 11,468.06  |
| 25-01-51-070-0130   | NEVERA MABE GRIS           | 27/10/2022 | 5.00 | 1.00 | 32,500.00    | 541.65    | 8,196.97     | 24,303.03  |
| 25-01-52-011-0129   | BEBEDERO DAIWA             | 27/10/2022 | 5.00 | 1.00 | 10,000.00    | 166.65    | 2,521.97     | 7,478.03   |
| 25-01-52-048-0026   | MAQUINA CONTADORA DE BI    | 15/10/2020 | 5.00 | 1.00 | 41,595.00    | 693.23    | 27,428.80    | 14,166.20  |
| 25-01-52-048-0027   | MAQUINA CONTADORA DE DI    | 07/12/2023 | 5.00 | 1.00 | 7,434.00     | 123.88    | 222.99       | 7,211.01   |
| 25-01-52-048-0135   | BOMBA DE AGUA 1 HP LEO     | 08/02/2019 | 5.00 | 1.00 | 4,115.00     | 68.57     | 4,093.63     | 21.37      |

|                     |                            |            |      |      |            |           |            |            |
|---------------------|----------------------------|------------|------|------|------------|-----------|------------|------------|
| 25-01-52-048-0136   | MICROONDAS WHIRLPOOL       | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57    | 4,942.57   | 2,052.43   |
| 25-01-55-080-0002   | GABINETE Y DESPENSA        | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32  | 3,244.07   | 56,955.93  |
| 26-01-52-005-0064-1 | CONTADORA DE BILLETE MAI   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,259.02   | 9,137.53   |
| 26-01-52-005-0065-1 | CONTADORA DE BILLETE MAI   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,259.02   | 9,137.53   |
| 26-01-52-005-0066-1 | CONTADORA DE BILLETES      | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21    | 468.47     | 6,864.86   |
| 26-01-52-011-0003   | REGISTRO BEBEDERO HUBICA   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,136.86   | 2,713.14   |
| 26-01-52-011-0004   | BEBEDERO DAIWA HUBICADC    | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,136.86   | 2,713.14   |
| 26-01-52-048-0111   | BOMBA DE AGUA TRUPER 3/4   | 25/04/2019 | 5.00 | 1.00 | 4,951.00   | 82.50     | 4,716.25   | 234.75     |
| 26-01-52-048-0112   | REGISTRO BOMBA DE AGUA M   | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,680.21   | 419.79     |
| 26-01-52-048-0113   | DETECTOR DE VILLETES FALS  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65    | 2,793.90   | 4,506.10   |
| 26-01-52-055-0011   | PLANTA ELECTRICA PARA LA   | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 572,104.08 | 100,520.70 |
| 26-02-01-048-0111   | CAMARAS Y SISTEMA DE SEG'  | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 194,094.76 | 42,767.82  |
| 26-03-03-048-0080   | ESTUFA 4 HORNILLA MARCA /  | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,855.11   | 244.89     |
| 26-03-03-048-0081   | ESTUFA DE 4 HORNILLA UBIC  | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 1,809.96   | 1,360.04   |
| 26-03-03-048-0082   | MICROONDA MARCA OSTER      | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 24.25     | 24.25      | 7,250.75   |
| 26-03-03-048-0083   | MICROONDA MARCA WHIRPO     | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 45.00     | 45.00      | 13,455.00  |
| 26-03-03-048-0084   | MICROONDA MARCA WHIRLP     | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 45.00     | 45.00      | 13,455.00  |
| 27-01-52-011-0178   | UN BEBEDERO AMERICAN SU    | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 2,553.44   | 11,946.56  |
| 27-01-52-048-0247   | UNA LICUADORA PARA LA CA   | 10/05/2019 | 5.00 | 1.00 | 2,325.00   | 38.73     | 2,195.99   | 129.01     |
| 28-01-52-048-0072   | CONTADORA Y TOTALIZADOR    | 03/08/2018 | 5.00 | 0.00 | 53,100.00  | 0.00      | 53,100.00  | 0.00       |
| 28-01-52-048-0076   | ESTUFA AMERICAN DE MESA    | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,439.18   | 1,535.82   |
| 28-01-52-048-0077   | HIDROLAVADORA ELECTRICA    | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 640.71     | 5,560.58   |
| 28-01-52-055-0001   | UNA PLANTA ELECTRICA MAI   | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 515,013.78 | 420,431.22 |
| 28-03-53-048-0073   | CONTADORA DE BILLETES WI   | 07/12/2018 | 5.00 | 0.00 | 41,595.00  | 0.00      | 41,595.00  | 0.00       |
| 28-04-52-048-0073   | UNA ESTUFA DE MESA AMERI   | 18/02/2019 | 5.00 | 1.00 | 2,185.00   | 36.40     | 2,159.73   | 25.27      |
| 28-04-52-048-0074   | 1 BOX SPRING PILLOW TOP BL | 24/04/2019 | 5.00 | 0.00 | 8,000.00   | 133.33    | 7,622.03   | 377.97     |
| 28-04-52-048-0075   | UN JUEGO COLCHON ICY MAM   | 23/10/2019 | 5.00 | 1.00 | 9,375.00   | 156.23    | 8,009.39   | 1,365.61   |
| 29-01-51-048-0151   | ESTUFA ELECTRICA DE 2 HOR  | 19/06/2023 | 5.00 | 1.00 | 1,900.00   | 31.65     | 232.10     | 1,667.90   |
| 29-01-52-005-0143   | PARA REGISTRAR IMPRESOSA   | 16/12/2020 | 5.00 | 1.00 | 19,735.00  | 328.90    | 12,333.75  | 7,401.25   |
| 29-01-52-021-0006   | EXTINGUIDOR DE INCEDIO     | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,438.92   | 161.08     |
| 29-01-52-021-0007   | EXTINGUIDOR DE INCEDIO     | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,438.92   | 161.08     |
| 29-01-52-021-0008   | EXTINGUIDOR DE INCEDIO     | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,438.92   | 161.08     |
| 29-01-52-045-0156   | CALCULADORA SHARPEL 2360   | 20/12/2022 | 5.00 | 1.00 | 7,250.00   | 120.82    | 1,614.96   | 5,635.04   |
| 29-01-52-045-0157   | CALCULADORA SHARP EL2630   | 20/12/2022 | 5.00 | 0.00 | 7,250.00   | 120.83    | 1,615.10   | 5,634.90   |
| 29-01-52-048-0153   | CONTADORA DE BILLETES MA   | 06/06/2022 | 5.00 | 1.00 | 19,350.00  | 322.48    | 6,385.11   | 12,964.89  |
| 29-01-52-070-0004   | NEVERA EJECUTIVA OSTER     | 25/02/2021 | 5.00 | 1.00 | 15,930.00  | 265.48    | 9,318.35   | 6,611.65   |
| 29-0152-048-0152    | CONTADORA DE BILLETES RO   | 06/06/2022 | 5.00 | 1.00 | 19,350.01  | 322.48    | 6,385.11   | 12,964.90  |
| 29-0152-048-0154    | COLCHON MONARCA CON SU     | 27/06/2022 | 5.00 | 1.00 | 6,962.00   | 116.02    | 2,215.98   | 4,746.02   |
| 29-0152-048-0155    | CAFETERA ELECTRICA BLACK   | 07/10/2022 | 5.00 | 1.00 | 4,900.00   | 81.65     | 1,290.07   | 3,609.93   |
| 29-02-52-048-0001   | MICROONDA OSTER OGB 4101   | 26/10/2023 | 5.00 | 0.00 | 10,800.00  | 180.00    | 570.00     | 10,230.00  |
| 30-01-01-048-0005   | SISTEMA DE ALARMA          | 15/03/2022 | 5.00 | 1.00 | 23,038.33  | 383.96    | 8,562.31   | 14,476.02  |
| 30-01-01-048-0010   | MICROONDA FRIGIDAIRE       | 14/02/2023 | 5.00 | 1.00 | 8,595.00   | 143.23    | 1,642.37   | 6,952.63   |
| 30-01-01-048-0011   | BOMBA LAVADO A PRESION     | 14/02/2023 | 5.00 | 1.00 | 6,475.00   | 107.90    | 1,237.25   | 5,237.75   |
| 30-01-52-012-0005   | BOMBA DE AGUA ADELINO 1.5  | 27/10/2021 | 5.00 | 1.00 | 10,885.00  | 181.40    | 4,921.99   | 5,963.01   |
| 30-01-52-012-0006   | BOMBA 1 H TRUPER           | 26/05/2022 | 5.00 | 1.00 | 7,485.00   | 124.73    | 2,515.39   | 4,969.61   |
| 30-01-52-048-0003   | BATERIA TROJAN             | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 14,281.89  | 30,662.11  |
| 30-03-52-048-0004   | BATERIA TROJAN             | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 14,281.89  | 30,662.11  |

|                     |                           |            |      |      |                      |                   |                      |                      |
|---------------------|---------------------------|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y I | 25/09/2019 | 5.00 | 1.00 | 39,515.25            | 658.57            | 34,355.40            | 5,159.85             |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES        | 25/10/2022 | 5.00 | 0.00 | 5,400.00             | 90.00             | 1,368.00             | 4,032.00             |
| 32-01-01-011-00009  | BEBEDERO AMERICAN LM-06   | 12/05/2023 | 5.00 | 1.00 | 7,491.30             | 124.84            | 1,077.78             | 6,413.52             |
| 32-01-01-011-00010  | HORNO MICROONDA MARCA C   | 12/05/2023 | 5.00 | 1.00 | 6,980.07             | 116.32            | 1,004.23             | 5,975.84             |
| 32-01-01-011-00011  | MICROONDA OSTER OGGE-37   | 25/01/2024 | 5.00 | 1.00 | 8,000.00             | 26.66             | 26.66                | 7,973.34             |
| 32-01-01-011-0008   | BEBEDERO NEDOCA           | 11/11/2022 | 5.00 | 1.00 | 8,800.00             | 146.65            | 2,145.98             | 6,654.02             |
| 32-01-01-048-0063   | ESTUFA MABE DE 04 HORNILL | 28/07/2021 | 5.00 | 1.00 | 18,644.00            | 310.72            | 9,352.67             | 9,291.33             |
| 32-01-01-048-0064   | ESTUFA FLORENTINA DE MES. | 17/01/2022 | 5.00 | 1.00 | 4,200.00             | 69.98             | 1,681.85             | 2,518.15             |
| 32-01-040-048-0066  | PLATAFORMA Y COLCHON DE   | 28/02/2022 | 5.00 | 0.00 | 11,000.00            | 183.33            | 4,222.70             | 6,777.30             |
| 32-01-52-048-0072   | MAQUINA CONTADORA DE BI   | 01/02/2022 | 5.00 | 1.00 | 39,618.50            | 660.29            | 15,582.85            | 24,035.65            |
| 32-03-00-048-0001   | COMPRA DE ESTUFA ELECTRI  | 12/05/2023 | 5.00 | 1.00 | 2,803.63             | 46.71             | 403.26               | 2,400.37             |
| 33-01-51-048-0001   | SISTEMA DE ALARMA DE SEG  | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 1,418.27             | 22,003.55            |
| 33-01-52-048-0280   | BOMBA LADRONA PEDROLLC    | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 2,514.07             | 6,574.07             |
| 33-01-52-048-377    | ESTUFA DE MESA TECNOMAS   | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,078.49             | 1,421.51             |
|                     |                           |            |      |      | <b>26,387,553.41</b> | <b>435,618.63</b> | <b>12,205,699.41</b> | <b>14,181,854.00</b> |



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



# BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



## Relación de Activos Fijos de la Institución Al 29/02/2024

| Código Institucional | Descripción de Activos Fijos       | Fecha de Registro | Vida Util | Valor Desecho | Valor Adquisición | Deprec. Del Mes | Deprec. Acumulada | Valor Libro |
|----------------------|------------------------------------|-------------------|-----------|---------------|-------------------|-----------------|-------------------|-------------|
| 00-01-00-011-0089    | BEBEDERO (NA-68) AC AMERICAN.      | 14/06/2022        | 5.00      | 1.00          | 10,585.84         | 176.41          | 3,622.29          | 6,963.55    |
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O SUPERIOR  | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O SUPERIOR  | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O SUPERIOR  | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O SUPERIOR. | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O SUPERIOR. | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O SUPERIOR  | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 19,914.20         | 35,921.08   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O SUPERIOR. | 19/05/2022        | 5.00      | 1.00          | 65,402.10         | 1,090.02        | 23,326.43         | 42,075.67   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG-3701) BLA  | 14/06/2022        | 5.00      | 1.00          | 5,829.20          | 97.14           | 1,994.61          | 3,834.59    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA            | 27/12/2019        | 5.00      | 1.00          | 6,690.46          | 111.49          | 5,589.37          | 1,101.09    |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROYAL 1410M   | 31/12/2019        | 5.00      | 1.00          | 7,517.00          | 125.27          | 6,267.68          | 1,249.32    |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGADA DE 6 ORN | 29/10/2021        | 5.00      | 1.00          | 25,016.24         | 416.92          | 11,701.55         | 13,314.69   |
| 00-01-00-048-2494    | EXTRACTOR DE GRASA DE 30 PULGADA   | 29/10/2021        | 5.00      | 1.00          | 4,618.52          | 76.96           | 2,160.01          | 2,458.51    |
| 00-01-00-048-2495    | ESCCTRACTOR DE PARED 8PUL          | 07/01/2023        | 5.00      | 1.00          | 13,600.00         | 226.65          | 3,127.77          | 10,472.23   |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL WM1807D    | 05/10/2021        | 5.00      | 1.00          | 7,395.00          | 123.23          | 3,557.24          | 3,837.76    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACIDAD DE 14 F  | 22/12/2021        | 5.00      | 1.00          | 15,493.40         | 258.21          | 6,790.92          | 8,702.48    |
| 00-01-00-048-2517    | LICUADORA OSTER                    | 28/02/2023        | 5.00      | 1.00          | 5,695.00          | 94.90           | 1,141.96          | 4,553.04    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/1080P    | 30/06/2023        | 5.00      | 1.00          | 64,684.88         | 1,078.06        | 8,660.42          | 56,024.46   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/1080P    | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 8,660.42          | 56,024.45   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/1080P    | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 8,660.42          | 56,024.45   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/1080P    | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 8,660.42          | 56,024.45   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCIAL DE 4"   | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.81         | 314.23          | 2,524.31          | 16,330.50   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2541    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2542    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2543    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2544    | BOCINAS DE TECHO COMERCIAL DE 4" F | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 2,524.31          | 16,330.60   |
| 00-01-00-048-2549    | PANTALLA SMART DE 4K 75 PULGADAS   | 30/06/2023        | 5.00      | 1.00          | 177,573.53        | 2,959.54        | 23,774.97         | 153,798.56  |

|                    |                                     |            |      |      |              |           |            |              |
|--------------------|-------------------------------------|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2550  | PANTALLA SMART DE 4K 75 PULGADAS    | 30/06/2023 | 5.00 | 1.00 | 177,573.52   | 2,959.54  | 23,774.97  | 153,798.55   |
| 00-01-00-048-2554  | CAJA DE MESA PARA CONEXIONES DE A   | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 6,741.01   | 43,607.88    |
| 00-01-00-048-2556  | CAJA DE MESA PARA CONEXIONES DE A   | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 6,741.01   | 43,607.88    |
| 00-01-00-048-2557  | AMPLIFICADOR DE GRADO INDUSTRIAL    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 12,597.87  | 81,495.33    |
| 00-01-00-048-2558  | AMPLIFICADOR DE GRADO INDUSTRIAL    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 12,597.87  | 81,495.33    |
| 00-01-00-048-2560  | VIDEO WALL LED 4K 115 PULGADA DIAC  | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 186,934.86 | 1,209,260.15 |
| 00-01-00-048-2562  | MIGROFONO USB PARA SER USADA EN     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,798.23   | 31,039.88    |
| 00-01-00-048-2563  | MIGROFONO USB PARA SER USADA EN     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,798.23   | 31,039.88    |
| 00-01-00-048-2566  | MIGROFONO USB PARA SER USADA EN     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,798.23   | 31,039.88    |
| 00-01-00-048-2567  | MIGROFONO USB PARA SER USADA EN     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,798.23   | 31,039.88    |
| 00-01-00-048-2568  | MIGROFONO USB PARA SER USADA EN     | 30/06/2023 | 5.00 | 1.00 | 35,838.10    | 597.28    | 4,798.15   | 31,039.95    |
| 00-01-00-048-2572  | CAMARA TIPO B PARA SER USADA EN A   | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 19,257.19  | 124,573.48   |
| 00-01-00-048-2574  | CAMARA PTZ TIPO A PARA SER USADO S  | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 37,551.01  | 242,913.78   |
| 00-01-00-058-2414  | CARRITO PLATEADO PARA TRANSPORT.    | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 14,593.96  | 37,840.52    |
| 00-01-00-070-0037  | NEVERA GENERAL ELECTRIC DE 18 PIES  | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 25,337.46  | 28,829.26    |
| 00-01-02-048-2469  | ACCESO DE PUERTA ( 3ER. NIVEL)      | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 13,353.66  | 10,189.70    |
| 00-01-04-011-0088  | BEBEDERO (NA-68) AC AMERICAN        | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,622.29   | 6,963.55     |
| 00-01-04-048-2404  | MICROONDAS (OGMM-41011) BCO. OSTEI  | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,320.44   | 6,382.94     |
| 00-01-04-070-0038  | NEVERA DE COCINA 10 PC (MDRT385MT0  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,053.35   | 17,402.25    |
| 00-01-20-048-2429  | HORNA DE MICROHONDA                 | 14/02/2019 | 5.00 | 1.00 | 5,990.62     | 53.06     | 5,989.62   | 1.00         |
| 00-01-20-048-2504  | MICROONDA 2504                      | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 1,803.68   | 6,696.31     |
| 00-01-20-048-2581  | MICROONDAS FRGIDAIRE                | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 566.36     | 15,363.64    |
| 00-01-20-070-0045  | NEVERA EJECUTIVA                    | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 2,347.29   | 11,152.71    |
| 00-01-20-070-0119  | NEVERA MABE RMA-250 FAMREI, GRIS C  | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 11,774.40  | 10,821.42    |
| 00-01-30-011-0085  | BEBEDERO HOME, ACERO INOXIDABLE,    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,607.54   | 7,622.45     |
| 00-01-30-048-2431  | COMPONENTE:CAMARA, VIDEO, MICROI    | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 10,194.62 | 573,957.10 | 37,720.86    |
| 00-01-30-048-2436  | TELEVISOR SMART TV. HDR4 K DE 50 PU | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 21,002.86  | 5,197.13     |
| 00-01-30-048-2518  | CAMARA NIKON D850 DSLR VIDEO, SON   | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 165,878.74 | 677,573.46   |
| 00-01-30-048-2524  | BOCINA MYO 15" MIGROFONO PORTATII   | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,459.26   | 9,440.74     |
| 00-02--00-048-2578 | BEBEDERO (CON EL BOTELLON FRIGIDA   | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 2,775.21   | 19,526.79    |
| 00-02-00-011-0089  | BEBEDERO                            | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 2,440.34   | 9,059.65     |
| 00-02-00-048-2333  | PODIUN EN ACRILICO TRANSPARAENTE    | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 10,506.80  | 21,014.60    |
| 00-02-00-070-0039  | NEVERA NF 10 PC. (MDRT385MTG46) AC  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,053.35   | 17,402.25    |
| 00-03-00-011-0091  | BEBEDERO (NA-68) AC AMERICAN.       | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,622.29   | 6,963.55     |
| 00-03-00-048-2519  | COMPRA DE CALCULADORA               | 17/03/2023 | 5.00 | 1.00 | 9,394.99     | 156.57    | 1,795.33   | 7,599.66     |
| 00-04-00-011-0081  | BEBEDERO ( BOTELLON DEBAJO) OSTER   | 22/07/2019 | 5.00 | 1.00 | 8,230.50     | 137.16    | 7,584.95   | 645.55       |
| 00-04-00-011-0092  | BEBEDERO DISPENSADOR DE AGUA, FRI   | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,357.51   | 18,944.49    |
| 00-04-00-048-2496  | COJA DE CABLE UPT CAT.6             | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2497  | CAJA DE CABLE UTP CAT.6             | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2498  | CAJA DE CABLE UTP CAT.6             | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2499  | CAJA DE CABLE UTPCAT.6 CN AZUL      | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2500  | CAJA DE CABLE UTP CAT6 CM AZUL      | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2501  | CAJA DE CABLE UTP CAT6 CM AZUL, CA  | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2502  | CAJA DE CABLE UTP CAT6 CM AZUL, CA  | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2503  | CAJA DE CABLE UTP CAT6 CM AZUL,     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,266.89   | 7,686.17     |
| 00-04-00-048-2525  | BOCINA MYO 15" MIGROFONO PORTATII   | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,459.26   | 9,440.74     |
| 00-04-00-048-2531  | BARRA DE SONIDO DE 30 DE 100 WATTS  | 30/06/2023 | 5.00 | 1.00 | 22,734.51    | 378.89    | 3,043.75   | 19,690.76    |



|                   |                                   |            |      |      |            |           |           |            |
|-------------------|-----------------------------------|------------|------|------|------------|-----------|-----------|------------|
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.91  | 314.23    | 2,524.31  | 16,330.60  |
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,524.31  | 16,330.61  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,524.31  | 16,330.61  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO CORTO 4K UHI | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 97,280.77 | 629,298.86 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIONES DE A | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 6,741.01  | 43,607.88  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 4,798.15  | 31,039.95  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,798.23  | 31,039.88  |
| 00-04-00-048-2569 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,798.23  | 31,039.88  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 4,798.23  | 31,039.88  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER USADA EN D | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 19,257.19 | 124,573.48 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2598 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2599 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2600 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2601 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2602 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2603 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2604 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2605 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2606 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2607 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2608 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2609 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2610 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2611 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2612 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2613 | CAMARA WEB VIDEO COFERENCIA MICI  | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 695.08    | 5,499.92   |
| 00-04-00-048-2614 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2615 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2616 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2617 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2618 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2619 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |
| 00-04-00-048-2620 | AURICULARES SET MICROSOFT MODER   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 741.47    | 5,866.53   |



|                   |                                   |            |      |      |           |        |          |           |
|-------------------|-----------------------------------|------------|------|------|-----------|--------|----------|-----------|
| 00-04-00-048-2668 | DETECTOR DE HUMO                  | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 326.54   | 3,173.34  |
| 00-04-00-048-2669 | DETECTOR DE HUMO                  | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 326.54   | 3,173.34  |
| 00-04-00-048-2670 | DETECTOR DE HUMO                  | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 326.54   | 3,173.34  |
| 00-04-00-048-2671 | DVR 16 CH                         | 12/09/2023 | 5.00 | 1.00 | 7,534.45  | 125.56 | 703.13   | 6,831.32  |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK           | 12/09/2023 | 5.00 | 1.00 | 10,030.00 | 167.15 | 936.04   | 9,093.96  |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2674 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2675 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2676 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2677 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2678 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2679 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2680 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2681 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2682 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2683 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2684 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2685 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 233.24   | 2,266.76  |
| 00-04-00-048-2686 | KIT DE ALAMBRE DSC                | 12/09/2023 | 5.00 | 1.00 | 20,768.00 | 346.12 | 1,938.27 | 18,829.73 |
| 00-04-00-048-2687 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2688 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2689 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2690 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2691 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2692 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2693 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2694 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2695 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 11,000.00 | 183.32 | 1,026.59 | 9,973.41  |
| 00-04-00-048-2696 | REPETIDOR INALAMBRICO UBIQUIT UPA | 12/09/2023 | 5.00 | 1.00 | 10,999.95 | 183.32 | 1,026.59 | 9,973.36  |
| 00-04-00-048-2697 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2698 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2699 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2700 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2701 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2702 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2703 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2704 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2705 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2706 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2707 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2708 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2709 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2710 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2711 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2712 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2713 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |
| 00-04-00-048-2714 | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 3.39   | 3.39     | 6,093.67  |



|                     |                                     |            |      |      |              |           |              |            |
|---------------------|-------------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2762   | DVR-216G-M1 DVR DE 16 CANALES HAST  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 3.29      | 3.29         | 5,921.49   |
| 00-04-00-048-2763   | DVR-216G-M1 DVR DE 16 CANALES HAST  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 3.29      | 3.29         | 5,921.49   |
| 00-04-50-048-2480   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2437   | EQUIPOS E INSTALACION DE COMUNICA   | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,452,170.71 | 606,671.29 |
| 00-04-50-048-2438   | ADECUACION DEL SISTEMA DE SEGURII   | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,502,888.35 | 371,817.33 |
| 00-04-50-048-2472   | MICROSOFT LIFECAM CINEMA HD 720OF   | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 19,805.00    | 15,845.04  |
| 00-04-50-048-2473   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2474   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2475   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2476   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2477   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2478   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2479   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2481   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2482   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2483   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2484   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2485   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2486   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2487   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2488   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,266.51     | 3,029.50   |
| 00-04-50-048-2489   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,266.51     | 3,029.49   |
| 00-04-50-048-2490   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,266.51     | 3,029.49   |
| 00-04-50-048-2491   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,266.51     | 3,029.49   |
| 00-04-50-048-2492   | CAMARA DE SEGURIDAD Y SUS COMPOI    | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,266.51     | 3,029.49   |
| 00-04-50-048-2493   | TALADRO ROTOMARTILLO 1200W 30MM     | 07/10/2021 | 5.00 | 1.00 | 6,444.99     | 107.40    | 3,093.12     | 3,351.87   |
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRECUENCIA Y  | 07/10/2021 | 5.00 | 1.00 | 2,542.00     | 42.35     | 1,219.68     | 1,322.32   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V P800105A,   | 07/10/2021 | 5.00 | 1.00 | 7,315.00     | 121.90    | 3,510.72     | 3,804.28   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE ALUMINIO,    | 07/10/2021 | 5.00 | 1.00 | 7,965.00     | 132.73    | 3,822.63     | 4,142.37   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL                | 23/10/2020 | 5.00 | 1.00 | 16,667.50    | 277.78    | 11,185.27    | 5,482.23   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE 100 WATTS | 30/06/2023 | 5.00 | 1.00 | 22,734.50    | 378.89    | 3,043.75     | 19,690.75  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 PULGADAS    | 30/06/2023 | 5.00 | 1.00 | 177,573.53   | 2,959.54  | 23,774.97    | 153,798.56 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIONES DE A   | 30/06/2023 | 5.00 | 1.00 | 50,348.88    | 839.13    | 6,741.01     | 43,607.87  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER USADA EN .   | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 4,798.23     | 31,039.88  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER USADA EN JU  | 30/06/2023 | 5.00 | 1.00 | 143,380.67   | 2,389.66  | 19,196.94    | 124,183.73 |
| 00-05-00-048-2571-1 | CAMARA TIBO B PARA SER UTILIZADA E  | 30/06/2023 | 5.00 | 1.00 | 450.09       | 7.48      | 60.09        | 390.00     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FRIGIDAIRE  | 13/06/2022 | 5.00 | 1.00 | 13,191.98    | 219.85    | 4,521.58     | 8,670.40   |
| 00-05-00-070-0115   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS | 14/02/2019 | 5.00 | 1.00 | 18,662.40    | 166.08    | 18,661.40    | 1.00       |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I POLICIA ES | 30/11/2020 | 5.00 | 1.00 | 10,425.30    | 173.74    | 6,781.65     | 3,643.65   |

|                     |                                      |            |      |      |           |          |           |           |
|---------------------|--------------------------------------|------------|------|------|-----------|----------|-----------|-----------|
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I POLICIA ES  | 30/11/2020 | 5.00 | 1.00 | 10,425.30 | 173.74   | 6,781.65  | 3,643.65  |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I POLICIA ES  | 30/11/2020 | 5.00 | 1.00 | 10,425.30 | 173.74   | 6,781.65  | 3,643.65  |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I POLICIA ES  | 30/11/2020 | 5.00 | 1.00 | 10,425.30 | 173.74   | 6,781.65  | 3,643.65  |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I POLICIA ES  | 30/11/2020 | 5.00 | 1.00 | 10,425.30 | 173.74   | 6,781.65  | 3,643.65  |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I POLICIA ES  | 30/11/2020 | 5.00 | 1.00 | 10,425.30 | 173.74   | 6,781.65  | 3,643.65  |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE                | 28/01/2021 | 5.00 | 1.00 | 19,500.00 | 324.98   | 12,056.76 | 7,443.24  |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE                | 28/01/2021 | 5.00 | 1.00 | 19,500.00 | 324.98   | 12,056.76 | 7,443.24  |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE                | 28/01/2021 | 5.00 | 1.00 | 19,500.00 | 324.98   | 12,056.76 | 7,443.24  |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE                | 28/01/2021 | 5.00 | 1.00 | 19,499.99 | 324.98   | 12,056.76 | 7,443.23  |
| 00-06-00-048-2505   | MICROONDA                            | 06/02/2023 | 5.00 | 1.00 | 8,499.99  | 141.65   | 1,803.68  | 6,696.31  |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA              | 06/02/2023 | 5.00 | 1.00 | 31,999.99 | 533.32   | 6,790.94  | 25,209.05 |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450               | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 5,765.58  | 22,436.42 |
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17D) | 30/05/2023 | 5.00 | 1.00 | 13,570.00 | 226.15   | 2,042.89  | 11,527.11 |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERICAN         | 14/06/2022 | 5.00 | 1.00 | 10,585.84 | 176.41   | 3,622.29  | 6,963.55  |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT DIRECT. CI   | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 15,958.73 | 10,813.90 |
| 00-07-00-048-2460   | APERTURA CON CERRADURA ELECT-MA      | 28/01/2021 | 5.00 | 1.00 | 37,760.00 | 629.32   | 23,347.77 | 14,412.23 |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWINGLIN GBC    | 18/05/2021 | 5.00 | 1.00 | 16,402.00 | 273.35   | 9,139.00  | 7,263.00  |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER                | 26/05/2023 | 5.00 | 1.00 | 9,731.11  | 162.17   | 1,486.56  | 8,244.55  |
| 00-07-00-070-0113   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS  | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 166.09   | 18,661.41 | 1.00      |
| 00-07-00-070-0116   | NEVERA EJECUTIVA                     | 22/07/2019 | 5.00 | 1.00 | 9,381.00  | 156.33   | 8,645.05  | 735.95    |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT LOBY REC     | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 15,958.73 | 10,813.90 |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO, PUERTA F    | 26/05/2021 | 5.00 | 1.00 | 20,691.30 | 344.84   | 11,437.19 | 9,254.11  |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE INDEPENC     | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,984.43  | 16,839.57 |
| 00-08-00-070-0043   | NEVERA DE 10 PIE                     | 06/02/2023 | 5.00 | 1.00 | 39,999.99 | 666.65   | 8,488.68  | 31,511.31 |
| 00-09-00-048-2412   | MICROONDAS M00012                    | 05/08/2022 | 5.00 | 1.00 | 6,500.00  | 108.32   | 2,043.63  | 4,456.37  |
| 00-09-00-070-0114   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS  | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 166.09   | 18,661.41 | 1.00      |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE INDEPENC     | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 2,984.43  | 16,839.57 |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DYMO RHINC      | 14/06/2022 | 5.00 | 1.00 | 10,148.02 | 169.12   | 3,472.60  | 6,675.42  |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INOXIDABLE,     | 17/01/2022 | 5.00 | 1.00 | 13,229.99 | 220.48   | 5,614.89  | 7,615.10  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCALERA SEG. 1  | 29/04/2021 | 5.00 | 1.00 | 23,543.36 | 392.37   | 13,353.66 | 10,189.70 |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARCA OSTER       | 14/12/2023 | 5.00 | 1.00 | 9,550.92  | 159.17   | 567.70    | 8,983.22  |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWU GRIS          | 22/07/2019 | 5.00 | 1.00 | 26,255.00 | 437.57   | 24,197.62 | 2,057.38  |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTAS, DETORN     | 15/12/2021 | 5.00 | 1.00 | 9,150.55  | 152.49   | 4,046.07  | 5,104.48  |
| 00-12-00-048-0047   | BOMBA LADRONA                        | 12/09/2022 | 5.00 | 1.00 | 9,109.93  | 151.82   | 2,672.03  | 6,437.90  |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW TRACE       | 29/12/2023 | 5.00 | 1.00 | 57,598.12 | 959.95   | 2,015.90  | 55,582.22 |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARGADOR 4KV      | 29/12/2023 | 5.00 | 1.00 | 87,385.32 | 1,456.41 | 3,058.46  | 84,326.86 |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA DE GASOLI      | 01/09/2022 | 5.00 | 1.00 | 16,461.00 | 274.33   | 4,928.80  | 11,532.20 |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESBROZADOR     | 01/09/2022 | 5.00 | 1.00 | 1,652.00  | 27.52    | 494.44    | 1,157.56  |

|                    |                                     |            |      |      |            |          |            |            |
|--------------------|-------------------------------------|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2433  | HERRAMIENTAS:CARRETILLA,UTEBNSII    | 06/09/2019 | 5.00 | 1.00 | 8,000.00   | 133.32   | 7,172.61   | 827.39     |
| 00-12-00-048-2435  | ESCALERA TIPO TIGERA EN FIBRA       | 27/11/2019 | 5.00 | 1.00 | 6,000.00   | 99.98    | 5,108.98   | 891.02     |
| 00-12-00-048-2436  | ESCALERA TIPO TIGERA EN FIBRA       | 27/11/2019 | 5.00 | 1.00 | 7,780.00   | 129.65   | 6,625.11   | 1,154.89   |
| 00-12-00-048-2437  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,785.14   | 1,809.86   |
| 00-12-00-048-2440  | ANTENA INALAMBRICA P/TEL. CEL. Y L  | 23/10/2020 | 5.00 | 1.00 | 65,600.05  | 1,093.32 | 44,024.35  | 21,575.70  |
| 00-12-00-048-2464  | CONTROL DE ACCESO PUERT OESTE SEF   | 08/03/2021 | 5.00 | 1.00 | 26,772.62  | 446.19   | 15,958.73  | 10,813.89  |
| 00-12-00-048-2467  | ESCALERA TIPO TIGERA EN FIBRA DE VI | 29/04/2021 | 5.00 | 1.00 | 9,994.60   | 166.56   | 5,668.59   | 4,326.01   |
| 00-12-00-048-2470  | TRITURADORA DE PAPEL SWINGLIN GBC   | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35   | 9,139.00   | 7,263.00   |
| 00-12-00-048-2494  | CAM ARA DE SEG, 3 MEGAPINXEL, LEN7  | 26/11/2021 | 5.00 | 1.00 | 2,599.64   | 43.31    | 1,175.14   | 1,424.50   |
| 00-12-00-048-2495  | CAM ARA DE SEG, 3 MEGAPINXEL, LEN7  | 26/11/2021 | 5.00 | 1.00 | 2,599.65   | 43.31    | 1,175.14   | 1,424.51   |
| 00-12-00-048-2498  | TALADRO TORNILLADOR 12 VOLT PBL 1   | 15/12/2021 | 5.00 | 1.00 | 5,770.20   | 96.15    | 2,551.18   | 3,219.02   |
| 00-12-00-048-2499  | TALADRO INALAMBRICO DE 24 VOLTIO    | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,635.40   | 3,271.60   |
| 00-12-00-048-2500  | BOMBA DE VACIO 5CFM 220V ( COD. VD' | 14/01/2022 | 5.00 | 1.00 | 8,995.43   | 149.91   | 3,832.70   | 5,162.73   |
| 00-12-00-048-2501  | TALADRO INALAMBRICO DE 24 VOLTIO    | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,635.40   | 3,271.60   |
| 00-12-00-048-2502  | JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS. | 01/07/2022 | 5.00 | 1.00 | 9,322.00   | 155.35   | 3,107.00   | 6,215.00   |
| 00-12-00-048-2504  | VOLTI-AMPERIMETRO DE GANCHO DIGI    | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,403.60   | 2,808.40   |
| 00-12-00-048-2505  | VOLTI-AMPERIMETRO DE GANCHO DIGI    | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,403.60   | 2,808.40   |
| 00-12-00-048-2575  | CAMILLA DE EXAMEN RECLINABLE, HE    | 18/07/2023 | 5.00 | 1.00 | 19,990.06  | 333.15   | 2,476.42   | 17,513.64  |
| 00-12-00-048-2576  | MICROONDA                           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 2,466.84   | 17,357.16  |
| 00-12-00-048-2577  | MICROONDA SANSUMG20 ACERO           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 2,466.84   | 17,357.16  |
| 00-12-00-048-2579  | TALADRO ROTOMARTILLO STANLEY 11/    | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,193.10   | 9,386.90   |
| 00-12-00-048-2579  | MICROONDA MARCA SHARP MODELO R      | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 2,271.46   | 39,028.54  |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO STANLEY IN.    | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 1,122.93   | 8,835.07   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP MODELO R-     | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 2,271.46   | 39,028.54  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EXTENSIO      | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 2,365.08   | 18,606.92  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. 6 TRUPER | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 888.26     | 6,988.74   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER FIBRA VI | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,193.10   | 9,386.90   |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INOXIDABLE,    | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,607.54   | 7,622.45   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESPED) 159CC    | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 18,344.72  | 12,430.28  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRESION 120 V   | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 499.65     | 6,934.35   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE BATERIA I    | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 588.74     | 11,057.86  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE BATERIA :    | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 588.74     | 11,057.86  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG-3701) BLA   | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 1,994.61   | 3,834.59   |
| 00-12-10-048-2430  | TALDRO MARTILLO HITI                | 05/03/2019 | 5.00 | 1.00 | 26,388.15  | 439.79   | 26,314.10  | 74.05      |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2""DWE412   | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 6,031.57   | 513.43     |
| 00-12-10-048-2438  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,785.14   | 1,809.86   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRESION       | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,195.73   | 739.27     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7                 | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 6,055.83   | 3,739.17   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HP          | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 7,496.80   | 4,628.20   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4               | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 602.78     | 8,365.22   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA 50B CB     | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 198,196.15 | 136,784.43 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA 50B CB     | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 32,260.14  | 401,085.96 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410 COD. JU41  | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 681.35     | 918.64     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 20 VOL       | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 674.17     | 9,355.83   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE                   | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 310.44     | 8,421.56   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VIBRATORI    | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 260.10     | 7,055.90   |
| 00-12-10-070-0041  | NEVERA DE 18" EJECUTIVA FRIDIDAIRE  | 13/06/2022 | 5.00 | 1.00 | 13,191.99  | 219.85   | 4,521.58   | 8,670.41   |

|                      |                                      |            |      |      |              |           |            |            |
|----------------------|--------------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 00-12-14-037-0465    | TANQUE DE 1,100 GLS P/GASOIL DE LA P | 07/11/2023 | 5.00 | 1.00 | 585,000.01   | 9,749.98  | 36,724.93  | 548,275.08 |
| 00-12-20-011-0087    | BEBEDERO HOME, ACERO INOXIDABLE,     | 28/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,534.05   | 7,695.94   |
| 00-12-40-011-0084    | BEBEDERO HOME, ACERO INOXIDABLE,     | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,607.54   | 7,622.45   |
| 00-12-40-048-2523    | MICROONDA SAMSUNG 20PIE INDEPENDE    | 30/05/2023 | 5.00 | 1.00 | 19,824.00    | 330.38    | 2,984.43   | 16,839.57  |
| 00-12-60-011-0093    | BEBEDERO DISPENSADOR DE AGUA, FRI    | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,357.51   | 18,944.49  |
| 00-12-60-048-2439    | MICROHONDA OSTER                     | 13/10/2020 | 5.00 | 1.00 | 5,595.00     | 93.23     | 3,785.14   | 1,809.86   |
| 00-12-92-048-2415    | CARRITO PARA TRANSPORTAR DE 3 NIV    | 20/10/2022 | 5.00 | 1.00 | 17,680.00    | 294.65    | 4,832.26   | 12,847.74  |
| 00-12-92-048-2416    | ESCALERA DE 3 PELDAÑO                | 20/10/2022 | 5.00 | 1.00 | 5,500.00     | 91.65     | 1,503.06   | 3,996.94   |
| 00-13-00-070-0118    | NEVERA FRIGIDAIRE                    | 26/02/2020 | 5.00 | 1.00 | 28,799.99    | 479.98    | 23,087.04  | 5,712.95   |
| 00-14-00-048-2411    | MICROONDAS FRIGIDAIRE                | 05/08/2022 | 5.00 | 1.00 | 10,995.00    | 183.23    | 3,456.94   | 7,538.06   |
| 00-14-00-070-0040    | NEVERA DE COCINA 10 PC NF (MDRT385)  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,053.35   | 17,402.25  |
| 00-14-00-070-0044    | NEVERA EJECUTIVA                     | 06/02/2023 | 5.00 | 1.00 | 13,999.99    | 233.32    | 2,970.94   | 11,029.05  |
| 00-14-00-070-0047    | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17D) | 30/05/2023 | 5.00 | 1.00 | 13,570.00    | 226.15    | 2,042.89   | 11,527.11  |
| 00-20-00-011-0094    | BEBEDERO DISPENSADOR DE AGUA, FRI    | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,357.51   | 18,944.49  |
| 01-01-51-048-0001    | SISTEMA DE TURNOMATIC CBM INALAM     | 30/11/2023 | 5.00 | 1.00 | 22,420.00    | 373.65    | 1,133.41   | 21,286.59  |
| 01-01-55-048-1212    | MICROONDAS WHIRPOOL 1212             | 28/04/2023 | 5.00 | 1.00 | 5,596.00     | 93.25     | 941.82     | 4,654.18   |
| 01-01-55-048-1213    | CAFETERA OSTER ELECTRICA 1213        | 28/04/2023 | 5.00 | 1.00 | 2,956.00     | 49.25     | 497.42     | 2,458.58   |
| 01-01-55-048-1214    | MICROONDAS FRIGIDAIRE 1214           | 13/07/2023 | 5.00 | 1.00 | 6,995.00     | 116.57    | 885.93     | 6,109.07   |
| 01-03-52-048-0001    | INVERSOR DM DE 15.K PARA SER UTILIZ  | 26/08/2020 | 5.00 | 0.00 | 12,390.00    | 206.50    | 8,707.42   | 3,682.58   |
| 02-01-52-048-0099    | MAQUINA COPNTADORA DE BILLETES       | 30/04/2021 | 5.00 | 1.00 | 34,000.00    | 566.65    | 19,284.99  | 14,715.01  |
| 02-01-52-048-0103    | ESTUFA AMERICAN DE MESA M-175NN      | 31/05/2019 | 5.00 | 1.00 | 2,400.00     | 39.98     | 2,280.19   | 119.81     |
| 02-01-52-048-0104    | HORNO MICROONDAS OSTER OGM410        | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 5,468.41   | 6,126.59   |
| 02-01-52-048-0105    | CARCULADORA ELECTRICA SHARP EL-2     | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,185.06   | 4,018.33   |
| 02-01-52-048-0106    | INVERSOR CARGADOR 4.0 KW SALIDA 1.   | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 16,166.15  | 71,219.16  |
| 03-01-52-012-0001    | BOMBA DE AGUA BOAP 1 TRUPER          | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,352.94   | 376.79     |
| 03-01-52-048-0043    | CONTACTOR CON TAIMER Y RELAY         | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 20,835.74  | 2,737.83   |
| 03-01-52-048-0050    | ESTUFA DE MESA COLIMA                | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,751.54   | 1,748.46   |
| 03-01-52-070-0006    | NEVERA EJECUTIVA AMERICAN            | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 6,207.42   | 5,692.58   |
| 03-01-55-075-0069    | MICOONDAS MARCA FRIGIDAIRE           | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 2,615.71   | 8,184.29   |
| 04-01-01-048-0020    | EXTRACTOR KDK DE PARED               | 18/07/2018 | 5.00 | 0.00 | 2,800.00     | 0.00      | 2,800.00   | 0.00       |
| 04-01-52-011-0004    | BEBEDERO AMERICAN LM-05 BC0,BLANO    | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 282.62     | 7,667.38   |
| 04-01-52-048-01-0136 | ESTUFA DE 4 HORNILLAS DE MESA TURI   | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,302.73   | 1,389.62   |
| 04-01-52-048-0135    | CONTADORA Y DETECTORA DE BILLETE     | 21/08/2018 | 5.00 | 0.00 | 51,920.00    | 0.00      | 51,920.00  | 0.00       |
| 04-01-52-048-0136    | CONTADORA Y DETECTORA DE BILLETE     | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 871.76     | 6,461.58   |
| 04-01-52-048-0137    | CONTADORA Y DETECTORA DE BILLETE     | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 871.76     | 6,461.58   |
| 04-01-52-055-0004    | PLANTA ELECTRICA POWER GENERATO      | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 682,092.00 | 497,318.00 |
| 04-03-01-034-0005    | BOMBA LADRONA PEDROLLO PKM 60, T     | 23/08/2018 | 5.00 | 0.00 | 4,400.00     | 0.00      | 4,400.00   | 0.00       |
| 04-03-01-048-0064    | ESTUFA AMERICAN DE MESA DE 4 HORN    | 12/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-03-01-048-0065    | ESTUFA AMERICAM COLOR NEGRO DE M     | 19/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-04-01-048-0064-1  | DOS DISCOS DUROS PARA SISTEMA DE S   | 14/12/2021 | 5.00 | 0.00 | 17,464.00    | 291.07    | 7,732.76   | 9,731.24   |
| 04-04-01-048-0070-1  | 4 BATERIAS AGM SELLADAS LIBRES DE    | 14/12/2021 | 5.00 | 0.00 | 94,839.01    | 1,580.65  | 41,992.60  | 52,846.41  |
| 05-01-052-048-0068   | COLCHON CON SU BASE DE MADERA C      | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 0.00      | 10,799.00  | 1.00       |
| 05-01-052-048-0069   | COLCHON CON SU BASE DE MADERA C      | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 0.00      | 10,799.00  | 1.00       |
| 05-01-052-048-1000   | BASE DE MADERA COLOR NATURAL         | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 2,886.39   | 313.61     |
| 05-01-052-048-1002   | BASE PARA CAMA JUNIOR COLOR CAOB     | 03/05/2022 | 5.00 | 1.00 | 6,000.00     | 99.98     | 2,192.90   | 3,807.10   |
| 05-01-52-048-0053    | CONTADORA DE BILLETES                | 12/05/2023 | 5.00 | 1.00 | 56,885.15    | 948.07    | 9,038.27   | 47,846.88  |
| 05-01-52-048-0067    | BOMBA PARA CISTERNA LEO 1            | 17/05/2022 | 5.00 | 1.00 | 17,545.00    | 292.40    | 6,276.85   | 11,268.15  |



|                    |                                     |            |      |      |           |        |           |           |
|--------------------|-------------------------------------|------------|------|------|-----------|--------|-----------|-----------|
| 05-01052-048-1001  | BASE DE CAMA EN MADERA COLOR NA     | 28/08/2019 | 5.00 | 1.00 | 3,200.00  | 53.32  | 2,886.39  | 313.61    |
| 05-02-053-048-0080 | ESTUFA DE 4 HORNILLAS DE MESA MA    | 23/01/2019 | 5.00 | 1.00 | 3,075.00  | 0.00   | 3,074.00  | 1.00      |
| 05-02-075-0070     | COLCHON CON SU BASE DE CAMA EN M    | 10/02/2020 | 5.00 | 1.00 | 8,900.00  | 148.32 | 7,213.29  | 1,686.71  |
| 05-02-075-0071     | UN MICRO ONDA COLOR NEGRO           | 26/02/2021 | 5.00 | 1.00 | 4,500.00  | 74.98  | 2,704.28  | 1,795.72  |
| 05-02-075-0072     | COLCHON SOLO MAPAFLEX 54            | 03/05/2022 | 5.00 | 1.00 | 6,500.00  | 108.32 | 2,375.82  | 4,124.18  |
| 05-04-23-048-0010  | ESTUFA DE MESA SUPERIOR DELUXE      | 19/04/2022 | 5.00 | 1.00 | 4,300.00  | 71.65  | 1,602.57  | 2,697.43  |
| 06-01-52-048-0094  | MAQUINA CONTADORA DINERO ACCUB      | 27/08/2020 | 5.00 | 0.00 | 13,800.00 | 230.00 | 9,690.67  | 4,109.33  |
| 06-01-52-048-0099  | UN DVR PARA OFICINA DE NEGOCIOS DI  | 20/12/2023 | 5.00 | 1.00 | 5,900.00  | 98.32  | 232.69    | 5,667.31  |
| 06-01-52-048-0129  | CONTADORA DE BILLETES DELI AZ2172   | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 2,673.07  | 9,326.93  |
| 06-01-52-048-0130  | CONTADORA DE BILLETES DELI AZ2172   | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 2,673.07  | 9,326.93  |
| 06-01-52-048-0131  | CONTADORA DE DINERO MARCA 2 CONI    | 17/11/2023 | 5.00 | 1.00 | 8,500.00  | 141.65 | 486.33    | 8,013.67  |
| 06-01-52-048-0132  | CONTADORA DE BILLETES               | 08/02/2024 | 5.00 | 1.00 | 8,500.00  | 99.16  | 99.16     | 8,400.84  |
| 06-01-52-070-0005  | NEVERA EJECUTIVA MARCA FRIGIDAIRI   | 27/09/2022 | 5.00 | 0.00 | 14,399.99 | 240.00 | 4,104.00  | 10,295.99 |
| 06-03-01-048-0092  | UNA ESTUFA AMERICAN CREMA DE ME     | 07/03/2019 | 5.00 | 1.00 | 2,250.00  | 37.48  | 2,241.31  | 8.69      |
| 06-03-01-048-0094  | ESTUFA DE MESA 4 HORNILLAS NEGRA    | 08/02/2024 | 5.00 | 1.00 | 3,100.00  | 36.16  | 36.16     | 3,063.84  |
| 07-01-52-048-0004  | MAQUINA CONTADORA DE BILLETES 2C    | 11/07/2023 | 5.00 | 1.00 | 12,390.00 | 206.48 | 1,583.02  | 10,806.98 |
| 07-01-52-048-0040  | UNA ESTUFA MARCA CETRON             | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,209.68  | 3,290.32  |
| 07-03-52-048-0041  | UNA ESTUFA CETRON                   | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,209.68  | 3,290.32  |
| 08-01-51-070-0003  | NEVERA NEDOCA EJECUTIVA NEGRA       | 02/06/2023 | 5.00 | 1.00 | 12,906.01 | 215.08 | 1,921.38  | 10,984.63 |
| 08-01-51-070-0004  | NEVERA IVERIA 10P GRIS              | 11/09/2023 | 5.00 | 1.00 | 25,400.00 | 423.32 | 2,384.70  | 23,015.30 |
| 08-01-52-011-0021  | UN BEBEDERO MARCA DAIWA             | 05/06/2020 | 5.00 | 1.00 | 8,000.00  | 133.32 | 5,977.18  | 2,022.82  |
| 08-01-52-048-0070  | TANQUE PARA CISTERNA DE 42 GALONE   | 19/01/2022 | 5.00 | 1.00 | 7,200.00  | 119.98 | 3,047.49  | 4,152.51  |
| 08-01-52-048-0091  | HORNO MICROHONDA                    | 18/02/2022 | 5.00 | 1.00 | 7,500.00  | 124.98 | 3,041.18  | 4,458.82  |
| 08-01-52-048-0096  | MAQUINA CONTADORA DE BILLETES M.    | 26/11/2019 | 5.00 | 1.00 | 22,300.00 | 371.65 | 19,003.70 | 3,296.30  |
| 08-01-52-048-0097  | BOMBA PARA SISTERNA                 | 12/07/2022 | 5.00 | 1.00 | 10,500.00 | 174.98 | 3,435.44  | 7,064.56  |
| 08-01-52-071-0006  | UN CHALECO ANTIBALA                 | 06/06/2022 | 5.00 | 1.00 | 46,267.51 | 771.11 | 16,039.09 | 30,228.42 |
| 08-01-53-048-0075  | TV WINLEC 32 PULGADA                | 02/10/2023 | 5.00 | 1.00 | 10,609.35 | 176.81 | 878.15    | 9,731.20  |
| 08-01-53-048-0095  | LICUADORA OSTER 4170                | 09/04/2019 | 5.00 | 1.00 | 2,050.00  | 34.15  | 2,004.60  | 45.40     |
| 08-04-01-048-0085  | UN JUEGO DE COLCHON DE 39 PULGADA   | 02/01/2019 | 5.00 | 1.00 | 5,500.00  | 0.00   | 5,499.00  | 1.00      |
| 09-01-52-011-0293  | BEBEDERO MODEL 54-ACERO AMERICA     | 04/10/2021 | 5.00 | 1.00 | 15,000.00 | 249.98 | 7,224.42  | 7,775.58  |
| 09-01-52-012-0295  | BOMBA SUMERGIBLE MARONI / FALCON    | 20/12/2021 | 5.00 | 1.00 | 17,820.00 | 296.98 | 7,830.37  | 9,989.63  |
| 09-01-52-012-0310  | BOMBA LADRONA TOLSEN 0.5-HP-79846   | 06/09/2022 | 5.00 | 1.00 | 3,500.00  | 58.32  | 1,038.09  | 2,461.91  |
| 09-01-52-012-0311  | EXTINTOR ABC COLE DE 10 LIBRAS OFIC | 02/11/2022 | 5.00 | 1.00 | 7,068.20  | 117.79 | 1,876.78  | 5,191.42  |
| 09-01-52-012-0312  | EXTINTOR ABC COLE DE 10 LIBRAS OFIC | 02/11/2022 | 5.00 | 1.00 | 7,068.20  | 117.79 | 1,876.78  | 5,191.42  |
| 09-01-52-048-0308  | ESTUFA DE MESA AMERICAN 165-5 SILV  | 07/07/2022 | 5.00 | 1.00 | 3,696.00  | 61.58  | 1,219.29  | 2,476.71  |
| 09-01-52-048-0309  | HORNO MICROONDA OGMM-41010 GRIS     | 07/07/2022 | 5.00 | 1.00 | 11,504.00 | 191.72 | 3,796.05  | 7,707.95  |
| 09-01-52-048-0318  | TELEVISOR LED DIMENSIONS Y BASE B   | 01/09/2023 | 5.00 | 1.00 | 26,490.00 | 441.48 | 2,634.17  | 23,855.83 |
| 09-01-52-070-0319  | NEVERA FRIGIDAIRE 16                | 21/09/2023 | 5.00 | 1.00 | 50,995.00 | 849.90 | 4,504.47  | 46,490.53 |
| 10-01-52-011-0001  | BEBEDERO PARA USO EN ESTA SUCURS.   | 08/03/2023 | 5.00 | 1.00 | 15,255.00 | 254.23 | 2,991.44  | 12,263.56 |
| 10-01-52-048-0003  | CILINDRO DE GAS DURAG C 50 LIBRAS   | 08/08/2019 | 5.00 | 1.00 | 3,300.00  | 54.98  | 3,011.07  | 288.93    |
| 10-01-52-048-0012  | CONTADORA DE BILLETES ROYAL C/DIS   | 15/11/2019 | 5.00 | 1.00 | 14,000.00 | 233.32 | 12,015.98 | 1,984.02  |
| 10-01-52-048-0013  | LAMPARA DETECTORA DE DINERO FALS    | 15/11/2019 | 5.00 | 1.00 | 2,999.99  | 49.98  | 2,573.97  | 426.02    |
| 10-01-52-048-0014  | ESTUFA DE MESA AMERICAN COLOR GR    | 11/01/2024 | 5.00 | 1.00 | 4,130.00  | 68.82  | 114.70    | 4,015.30  |
| 10-01-52-048-0015  | ESTUFA AMERICAN COLOR GRIS          | 21/10/2021 | 5.00 | 1.00 | 2,650.00  | 44.15  | 1,250.92  | 1,399.08  |
| 10-01-52-048-0016  | SISTEMA DE ALARMA Y TODOS SUS ACC   | 12/09/2023 | 5.00 | 1.00 | 20,477.48 | 341.27 | 1,911.11  | 18,566.37 |
| 10-0152-048-0014   | TANQUE EN FIBRA DE VIDRIO 60 GALON  | 23/12/2019 | 5.00 | 1.00 | 5,500.00  | 91.65  | 4,606.94  | 893.06    |
| 11-01-52-012-0032  | TANQUE CISTERNNA DE FIBRA ONIX, CC  | 20/05/2019 | 5.00 | 1.00 | 3,780.00  | 62.98  | 3,612.95  | 167.05    |

|                     |                                     |            |      |      |              |           |            |            |
|---------------------|-------------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREME, COM 31    | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,424.00   | 1,776.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FRANKLIN D     | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 17,605.04  | 9,854.96   |
| 11-03-52-048-0074   | UNA ESTUFA MARCA DAIWA, MODELO I    | 22/02/2019 | 5.00 | 0.00 | 2,350.00     | 31.14     | 2,350.00   | 0.00       |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MARCA TROJ   | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 27,365.07  | 12,167.41  |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA TROJAN PA    | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 249.20     | 110.80     |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/RECEPTOR I | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 6,726.72   | 12,493.52  |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW           | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 574,277.79 | 438,162.21 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEGURIDA, DC   | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 9,322.16   | 25,347.84  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHMG20S01      | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 353.95     | 8,496.05   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICAN LM-05 E    | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 933.78     | 7,266.22   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BILLETE K 198   | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,155.12   | 14,674.88  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES               | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,385.54   | 14,444.46  |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROKO, MAS SC | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 7,799.65   | 19,200.35  |
| 13-01-51-070-0006   | NEVERA EJECUTIVA INSIGNIA ASOKRTI   | 12/09/2023 | 5.00 | 1.00 | 17,288.14    | 288.12    | 1,613.47   | 15,674.67  |
| 13-01-52-048-0068   | BOMBA TRUPER 1/1LAD ( BOMBA LADRC   | 12/08/2020 | 5.00 | 1.00 | 4,440.00     | 73.98     | 3,154.02   | 1,285.98   |
| 13-01-52-048-0080   | CONTADORA DE BILLETES ROYAL RBC-1   | 11/05/2021 | 5.00 | 1.00 | 18,000.00    | 299.98    | 10,099.33  | 7,900.67   |
| 13-01-52-048-0081   | CONTADORA DE BILLETES, PARA SER U   | 10/12/2021 | 5.00 | 1.00 | 17,999.99    | 299.98    | 8,009.47   | 9,990.52   |
| 13-01-52-048-0082   | MICROONDA OSTER (OGMM-41010) GRIS   | 27/01/2023 | 5.00 | 1.00 | 13,000.00    | 216.65    | 2,845.34   | 10,154.66  |
| 13-01-52-070-0007   | NEVERA CENTRON 10 (RCA250PJNG) C/D  | 25/11/2021 | 5.00 | 1.00 | 28,000.00    | 466.65    | 12,677.33  | 15,322.67  |
| 13-04-01-048-0086   | UN BOX ESPRIN DE UNA PLAZA          | 01/02/2019 | 5.00 | 1.00 | 5,000.00     | 77.57     | 4,999.00   | 1.00       |
| 15-01-52-011-0068   | BEDERO AMERICAN LM-06               | 17/07/2020 | 5.00 | 1.00 | 6,000.00     | 99.98     | 4,335.80   | 1,664.20   |
| 15-01-52-048-0156   | CONTADORA DE BILLETES               | 30/09/2021 | 5.00 | 1.00 | 22,943.25    | 382.37    | 11,101.48  | 11,841.77  |
| 15-03-01-048-0148   | KIT DE ALARMAS DSC-PC1616 DE 6 ZONA | 14/02/2022 | 5.00 | 1.00 | 23,038.33    | 383.96    | 9,381.42   | 13,656.91  |
| 15-03-01-048-0149   | KIT DE ALARMA DSC-PC1616 DE 6 ZONA  | 31/05/2022 | 5.00 | 1.00 | 23,200.03    | 386.65    | 8,132.54   | 15,067.49  |
| 15-03-01-048-0150   | ESTUFA DE MESA AMERICAN 165-N SILV  | 29/12/2022 | 5.00 | 1.00 | 3,800.00     | 63.32     | 890.70     | 2,909.30   |
| 15-03-01-048-0151   | ESTUFA PARA SER UTILIZADA EN NUES   | 26/07/2023 | 5.00 | 1.00 | 3,000.00     | 49.98     | 351.53     | 2,648.47   |
| 15-04-01-048-0153   | ESTUFA AMERICAN DE CUATRO HORNIL    | 25/09/2020 | 5.00 | 1.00 | 2,300.00     | 38.32     | 1,577.51   | 722.49     |
| 15-04-01-048-0154   | INVERSOR                            | 30/09/2023 | 5.00 | 1.00 | 57,600.00    | 959.98    | 4,831.90   | 52,768.10  |
| 15-04-01-048-0155   | INVERSOR CARGADOR 2.5 KW SALIDA 1   | 16/06/2021 | 5.00 | 1.00 | 39,239.12    | 653.97    | 21,232.23  | 18,006.89  |
| 16-01-01-048-0228   | HORNO MICROONDAS WHIRLPOOL WM1      | 03/12/2019 | 5.00 | 0.00 | 10,995.00    | 183.25    | 9,333.53   | 1,661.47   |
| 16-01-51-048-0003   | CREDENZA 2000, EN MELAMINA C/HAYA   | 26/04/2019 | 5.00 | 0.00 | 9,501.40     | 158.36    | 9,205.99   | 295.41     |
| 16-01-51-048-0004   | CREDENZA 2000, EN MELAMINA C/HAYA   | 26/04/2019 | 5.00 | 0.00 | 9,501.40     | 158.36    | 9,205.99   | 295.41     |
| 16-01-51-048-0005   | CREDENZA 2000, EN MELAMINA C/HAYA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44     | 101.91    | 5,924.37   | 190.07     |
| 16-01-51-048-0006   | CREDENZA 2000, EN MELAMINA C/HAYA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44     | 101.91    | 5,924.37   | 190.07     |
| 16-01-51-048-0007   | CREDENZA 2000, EN MELAMINA C/HAYA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44     | 101.91    | 5,924.37   | 190.07     |
| 16-01-51-048-0008   | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90     | 27.78     | 1,614.94   | 51.96      |
| 16-01-51-048-0009   | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90     | 27.78     | 1,614.94   | 51.96      |
| 16-01-51-048-0010   | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90     | 27.78     | 1,614.94   | 51.96      |
| 16-01-51-048-0011   | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90     | 27.78     | 1,614.94   | 51.96      |
| 16-01-51-048-0012   | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90     | 27.78     | 1,614.94   | 51.96      |
| 16-01-51-048-0013   | SET DE ESCRITORIO                   | 09/11/2022 | 5.00 | 0.00 | 675.00       | 11.25     | 176.63     | 498.37     |
| 16-01-52-048-0128   | CILINDRO DE GAS DURAGAS 25 LIBRA Y  | 25/02/2021 | 5.00 | 0.00 | 3,714.00     | 61.90     | 2,234.59   | 1,479.41   |
| 16-01-52-048-0129   | ESTUFA DIMENSION M DE MESA          | 25/02/2021 | 5.00 | 0.00 | 2,295.00     | 38.25     | 1,380.82   | 914.18     |
| 16-01-52-048-0130   | EXTRACTOR DE AIRE                   | 13/03/2023 | 5.00 | 1.00 | 6,950.00     | 115.82    | 1,343.51   | 5,606.49   |
| 16-01-52-048-1003   | LAMPARA VERIFICADORA DE BILLETAS    | 09/11/2022 | 5.00 | 0.00 | 2,183.00     | 36.38     | 571.17     | 1,611.83   |
| 16-01-52-070-0009   | NEVERA LG GT29BPK 9 FT TM BASICA    | 29/10/2021 | 5.00 | 1.00 | 39,495.00    | 658.23    | 18,474.32  | 21,020.68  |
| 16-01-53-048-0219   | BANCADA 2 PLAZAS C111 C/BRAZO ESTF  | 26/04/2019 | 5.00 | 0.00 | 9,451.48     | 157.52    | 9,157.16   | 294.32     |

|                      |                                     |            |      |      |              |           |              |            |
|----------------------|-------------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 16-01-53-048-0221    | BANCADA 3 PLAZAS C111 C/BRAZO ESTE  | 26/04/2019 | 5.00 | 0.00 | 11,665.16    | 194.42    | 11,302.28    | 362.88     |
| 16-03-52-048-0001    | CONTADORA DE BILLETES, MODELO WF    | 27/09/2021 | 5.00 | 0.00 | 35,999.44    | 599.99    | 17,459.71    | 18,539.73  |
| 16-03-52-048-1004    | LAMPARA DETECTORA DINERO FALSO /    | 30/11/2021 | 5.00 | 1.00 | 4,200.00     | 69.98     | 1,889.46     | 2,310.54   |
| 16-03-52-048-1005    | LAMPARA DETECTORA DE BILLETES FA    | 25/08/2023 | 5.00 | 1.00 | 669.00       | 11.13     | 69.01        | 599.99     |
| 16-1-53-048-0220     | BANCADA 2 PLAZAS C111 C/BRAZO ESTE  | 26/04/2019 | 5.00 | 0.00 | 9,451.48     | 157.52    | 9,157.16     | 294.32     |
| 17-01-52-011-0002    | BEBEDERO DAIWA                      | 31/03/2023 | 5.00 | 0.00 | 11,995.00    | 199.92    | 2,205.78     | 9,789.22   |
| 17-01-52-048-0130    | BATERIAS TROJAN ROJA 6V             | 09/02/2021 | 5.00 | 0.00 | 35,800.00    | 596.67    | 21,858.01    | 13,941.99  |
| 17-01-52-048-0131    | BATERIA LTH 15/12                   | 23/02/2021 | 5.00 | 1.00 | 9,595.00     | 159.90    | 5,783.05     | 3,811.95   |
| 17-01-52-048-0132    | BATERIA LTH ME94R-800               | 28/10/2021 | 5.00 | 0.00 | 9,395.00     | 156.58    | 4,399.90     | 4,995.10   |
| 17-01-52-048-0133    | SISTEMA DE CAMARAS DOMO HIKVISIO    | 06/10/2022 | 5.00 | 0.00 | 4,000.40     | 66.67     | 1,122.28     | 2,878.12   |
| 17-01-52-048-0134    | CAFETERA ELECTRICA OSTER            | 28/04/2023 | 5.00 | 0.00 | 3,395.00     | 56.58     | 569.57       | 2,825.43   |
| 17-01-52-070-0005    | NEVERA MIDEA 10 P                   | 23/01/2024 | 5.00 | 1.00 | 21,995.00    | 366.57    | 464.32       | 21,530.68  |
| 17-03-01-048-0121    | ESTUFA DE 20 PULG, 4 HORNILLAS Y HO | 16/05/2023 | 5.00 | 0.00 | 11,300.00    | 188.33    | 1,789.14     | 9,510.86   |
| 17-03-01-048-0122    | MICROONDAS WHIRPOOL WM1807          | 30/10/2023 | 5.00 | 1.00 | 7,495.00     | 124.90    | 503.76       | 6,991.24   |
| 17-03-52-048-0123    | CONTADORA DE BILLETES ACCUBANKE     | 26/02/2019 | 5.00 | 1.00 | 26,350.00    | 409.87    | 26,349.00    | 1.00       |
| 17-03-52-048-0124    | CONTADORA DE BILLETES RIBAO BC-55   | 30/06/2023 | 5.00 | 0.00 | 56,885.15    | 948.09    | 7,616.32     | 49,268.83  |
| 18-01-52-048-0093    | BOMBA DE AGUA                       | 04/09/2020 | 5.00 | 1.00 | 5,475.00     | 91.23     | 3,819.50     | 1,655.50   |
| 18-01-52-096-0004    | CONTADORA DE BILLETES CON DETECT    | 24/03/2022 | 5.00 | 1.00 | 32,577.35    | 542.94    | 12,614.31    | 19,963.04  |
| 19-01-052-070-0004   | NEVERA NEDOCA 214DS                 | 30/11/2020 | 5.00 | 1.00 | 33,000.00    | 549.98    | 21,467.55    | 11,532.45  |
| 19-01-52-048--0084   | MICROONDAS OSTER MODELO OGHM210     | 05/09/2023 | 5.00 | 1.00 | 12,700.00    | 211.65    | 1,234.63     | 11,465.37  |
| 19-01-52-048-0078-1  | CONTADORA DE BILLETES MULTICURRI    | 23/06/2023 | 5.00 | 1.00 | 12,266.75    | 204.43    | 1,683.14     | 10,583.61  |
| 19-01-52-048-0081-A  | COMPRA DE 8 BATERIAS PARA SER USAI  | 29/12/2020 | 5.00 | 1.00 | 66,500.00    | 1,108.32  | 42,226.99    | 24,273.01  |
| 19-01-52-048-0082    | SISTEMA FOTOVOLTAICO                | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,180,797.46 | 359,374.24 |
| 19-01-52-048-0083    | MICROONDAS SAMSUNG                  | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,286.47     | 3,708.53   |
| 19-01-52-048-0084    | CAFETERA ELECTRICA OSTER            | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 826.39       | 3,068.61   |
| 20-01-52-048-0082-01 | SISTEMA DE CAMARA (COMPLETIVO)      | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 9,347.02     | 11,977.98  |
| 20-01-53-048-0081    | MICROONDA OSTER BLANCO              | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 2,808.27     | 5,041.73   |
| 20-01-53-048-0082    | ESTUFA GOLDPRIMIUN DE 20 P          | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 5,097.91     | 9,152.09   |
| 20-01-53-048-0083    | BOMBA DE AGUA                       | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 267.44    | 276.35       | 15,770.76  |
| 21-01-52-005-0083    | IMPRESORA EPSON L3110               | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 5,888.13     | 7,311.87   |
| 21-01-52-055-0004-2  | ADQUISICION DE UNA BOBINA PARA LA   | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 40,824.29    | 28,175.71  |
| 21-01-53-007-0006    | AIRE ACONDICIONADO TCL INVERTER M   | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 12,405.27    | 22,594.73  |
| 21-01-53-007-0007    | AIRE ACONDICIONADO TCL INVERTER M   | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 12,405.27    | 22,594.73  |
| 21-01520550004-1     | UN RADIADOR PARA LA PLANTA ELECT    | 02/05/2019 | 5.00 | 1.00 | 27,800.00    | 463.32    | 26,857.11    | 942.89     |
| 21-04-01-048-0193    | SISTEMA DE ALARMA                   | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,516.84     | 11,703.40  |
| 21-04-01-048-0201    | UN TRANSFER AUTOMATICO 250 AMP 3F   | 22/02/2019 | 5.00 | 1.00 | 42,480.00    | 566.58    | 42,479.00    | 1.00       |
| 21-04-01-048-0202    | BOMBA FUMIGADORA FARMGUARD 16 I     | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 772.49       | 327.51     |
| 21-04-01-048-0203    | ESTUFA DE GAS 4 HORNILLAS BELLMAR   | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,715.98     | 1,284.02   |
| 22-01-052-005.0073   | UNA CONTADORA Y VERIFICADORA DE     | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 13,859.22    | 12,100.78  |
| 22-01-52-048-0106    | UN MICROHONDA OSTER                 | 31/07/2020 | 5.00 | 1.00 | 6,800.00     | 113.32    | 4,876.54     | 1,923.46   |
| 22-01-52-048-0107    | UN MICROHONDA OSTER DIGITAL COLC    | 24/08/2023 | 5.00 | 0.00 | 8,500.00     | 141.67    | 883.08       | 7,616.92   |
| 22-03-052-005-0074   | UNA CONTADORA Y VERIFICADORA DE     | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 13,859.22    | 12,100.78  |
| 22-03-52-005-0075    | UNA CONTADORA DE BILLETES           | 15/09/2023 | 5.00 | 1.00 | 10,657.49    | 177.61    | 953.17       | 9,704.32   |
| 22-03-52-048-0129    | COMPRA DE UNA ESTUFA DE 4 HORNILL   | 05/10/2021 | 5.00 | 1.00 | 5,235.00     | 87.23     | 2,518.04     | 2,716.96   |
| 22-03-52-048-126     | UNA ESTUFA DE CUATRO HORNILLA PA    | 24/02/2021 | 5.00 | 1.00 | 3,790.00     | 63.15     | 2,279.72     | 1,510.28   |
| 23-01-51-048-0117    | CONTADORA DE BILLETES WL-02         | 27/09/2019 | 5.00 | 1.00 | 39,515.25    | 658.57    | 34,970.07    | 4,545.18   |
| 23-01-51-048-0118    | CONTADORA DE BILLETES Y DETECTOR    | 19/05/2022 | 5.00 | 1.00 | 37,999.54    | 633.31    | 13,552.83    | 24,446.71  |

|                      |                                    |            |      |      |            |           |            |            |
|----------------------|------------------------------------|------------|------|------|------------|-----------|------------|------------|
| 23-01-52-048-0016    | MICROONDAS FRIGIDAIRE BLANCO       | 30/12/2019 | 5.00 | 1.00 | 5,760.00   | 95.98     | 4,805.40   | 954.60     |
| 23-01-52-048-0086-1  | SISTEMA CAMARA DE SEGURIDAD        | 18/06/2020 | 5.00 | 1.00 | 173,973.60 | 2,899.54  | 128,739.58 | 45,234.02  |
| 23-01-52-048-0087-1  | SISTEMA ALARMA ROBO E INCENDIO     | 18/06/2020 | 5.00 | 1.00 | 190,796.44 | 3,179.92  | 141,188.45 | 49,607.99  |
| 23-01-52-048-0090    | INVERSOR TRACE SENODAL             | 13/03/2019 | 5.00 | 1.00 | 57,825.00  | 963.73    | 57,438.31  | 386.69     |
| 23-01-52-048-0090-1  | COMPLETIVO INVERSOR                | 13/03/2019 | 5.00 | 1.00 | 100.00     | 1.65      | 98.39      | 1.61       |
| 23-01-52-048-0090-1- | BATERIA MOURA 150AH/12V ML5OBD     | 08/04/2019 | 5.00 | 1.00 | 40,840.00  | 680.65    | 39,976.84  | 863.16     |
| 23-01-52-048-0090-1C | COMPLETIVO BATERIA MOURA 150AH/1   | 09/04/2019 | 5.00 | 1.00 | 4,000.00   | 66.65     | 3,912.36   | 87.64      |
| 23-01-52-048-0091    | BOMBA PARA AGUA LADRONA 1 HP LEC   | 15/09/2021 | 5.00 | 1.00 | 6,000.00   | 99.98     | 2,949.41   | 3,050.59   |
| 23-01-52-048-0092    | TANQUE PARA CISTERNA SUPER PREMIU  | 28/06/2023 | 5.00 | 1.00 | 12,500.00  | 208.32    | 1,680.45   | 10,819.55  |
| 23-01-52-070-0006    | BEBEDERO DAIWA BLANCO/GRIS         | 31/01/2020 | 5.00 | 1.00 | 6,900.00   | 114.98    | 5,637.85   | 1,262.15   |
| 23-01-52-070-0007    | NEVERA NEDOCA GRIS MA208S SILVER   | 15/09/2020 | 5.00 | 1.00 | 23,900.00  | 398.32    | 16,530.28  | 7,369.72   |
| 24-01-52-048-0017    | CONTADORA DE BILLETES MARCA DELI   | 23/02/2024 | 5.00 | 1.00 | 10,850.00  | 36.16     | 36.16      | 10,813.84  |
| 24-01-53-070-0009    | NEVERA CETRON RCP360 F             | 01/02/2023 | 5.00 | 1.00 | 47,610.00  | 793.48    | 10,315.24  | 37,294.76  |
| 25-01-51-021-0012    | EXTINGUIDOR CO2 ROJO 10 LIBRAS     | 06/09/2023 | 5.00 | 1.00 | 15,930.00  | 265.48    | 1,548.64   | 14,381.36  |
| 25-01-51-048-0131    | ESTUFA DE 4 HORNILLAS              | 17/12/2020 | 5.00 | 1.00 | 2,500.00   | 41.65     | 1,602.14   | 897.86     |
| 25-01-51-048-0132    | ESTUFA MABE EMA-5110SGO            | 31/10/2023 | 5.00 | 1.00 | 16,500.00  | 274.98    | 1,109.09   | 15,390.91  |
| 25-01-51-070-0005    | NEVERA MABE -M GRIS( CASA DEL GER  | 06/09/2023 | 5.00 | 1.00 | 32,500.00  | 541.65    | 3,159.63   | 29,340.37  |
| 25-01-51-070-0006    | NEVERA OSTER GRIS ( EJECUTIVA)     | 26/01/2024 | 5.00 | 1.00 | 11,500.00  | 191.65    | 223.59     | 11,276.41  |
| 25-01-51-070-0130    | NEVERA MABE GRIS                   | 27/10/2022 | 5.00 | 1.00 | 32,500.00  | 541.65    | 8,738.62   | 23,761.38  |
| 25-01-52-011-0129    | BEBEDERO DAIWA                     | 27/10/2022 | 5.00 | 1.00 | 10,000.00  | 166.65    | 2,688.62   | 7,311.38   |
| 25-01-52-048-0026    | MAQUINA CONTADORA DE BILLETES CC   | 15/10/2020 | 5.00 | 1.00 | 41,595.00  | 693.23    | 28,122.03  | 13,472.97  |
| 25-01-52-048-0027    | MAQUINA CONTADORA DE DIENRO 2 CC   | 07/12/2023 | 5.00 | 1.00 | 7,434.00   | 123.88    | 346.87     | 7,087.13   |
| 25-01-52-048-0135    | BOMBA DE AGUA 1 HP LEO             | 08/02/2019 | 5.00 | 1.00 | 4,115.00   | 20.37     | 4,114.00   | 1.00       |
| 25-01-52-048-0136    | MICROONDAS WHIRLPOOL               | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57    | 5,059.14   | 1,935.86   |
| 25-01-55-080-0002    | GABINETE Y DESPENSA                | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32  | 4,247.39   | 55,952.61  |
| 26-01-52-005-0064-1  | CONTADORA DE BILLETE MARCA DOBL    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,432.28   | 8,964.27   |
| 26-01-52-005-0065-1  | CONTADORA DE BILLETE MARCA DOBL    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,432.28   | 8,964.27   |
| 26-01-52-005-0066-1  | CONTADORA DE BILLETES              | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21    | 590.68     | 6,742.65   |
| 26-01-52-011-0003    | REGISTRO BEBEDERO HUBICADO OFICIN  | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,267.68   | 2,582.32   |
| 26-01-52-011-0004    | BEBEDERO DAIWA HUBICADO COCINA C   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,267.68   | 2,582.32   |
| 26-01-52-048-0111    | BOMBA DE AGUA TRUPER 3/4 HP        | 25/04/2019 | 5.00 | 1.00 | 4,951.00   | 82.50     | 4,798.75   | 152.25     |
| 26-01-52-048-0112    | REGISTRO BOMBA DE AGUA MARCA TRI   | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,715.19   | 384.81     |
| 26-01-52-048-0113    | DETECTOR DE VILLETES FALSO UBICAD  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65    | 2,915.55   | 4,384.45   |
| 26-01-52-055-0011    | PLANTA ELECTRICA PARA LA DESCUBIE  | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 583,314.48 | 89,310.30  |
| 26-02-01-048-0111    | CAMARAS Y SISTEMA DE SEGURIDAD O   | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 198,042.45 | 38,820.13  |
| 26-03-03-048-0080    | ESTUFA 4 HORNILLA MARCA ARO, PRA U | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,890.09   | 209.91     |
| 26-03-03-048-0081    | ESTUFA DE 4 HORNILLA UBICADA OFICI | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 1,862.78   | 1,307.22   |
| 26-03-03-048-0082    | MICROONDA MARCA OSTER              | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 121.23    | 145.48     | 7,129.52   |
| 26-03-03-048-0083    | MICROONDA MARCA WHIRPOOL           | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 269.98     | 13,230.02  |
| 26-03-03-048-0084    | MICROONDA MARCA WHIRLPOOL          | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 269.98     | 13,230.02  |
| 27-01-52-011-0178    | UN BEBEDERO AMERICAN SUCURSAL      | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 2,795.09   | 11,704.91  |
| 27-01-52-048-0247    | UNA LICUADORA PARA LA CASA DE LOS  | 10/05/2019 | 5.00 | 1.00 | 2,325.00   | 38.73     | 2,234.72   | 90.28      |
| 28-01-52-048-0072    | CONTADORA Y TOTALIZADORA DE BILL   | 03/08/2018 | 5.00 | 0.00 | 53,100.00  | 0.00      | 53,100.00  | 0.00       |
| 28-01-52-048-0076    | ESTUFA AMERICAN DE MESA NEGRA DE   | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,488.75   | 1,486.25   |
| 28-01-52-048-0077    | HIDROLAVADORA ELECTRICA MARCA T    | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 744.05     | 5,457.24   |
| 28-01-52-055-0001    | UNA PLANTA ELECTRICA MARCA AGG F   | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 530,604.51 | 404,840.49 |
| 28-03-53-048-0073    | CONTADORA DE BILLETES WL-02- CF,UV | 07/12/2018 | 5.00 | 0.00 | 41,595.00  | 0.00      | 41,595.00  | 0.00       |

|                     |                                    |            |      |      |                      |                   |                      |                      |
|---------------------|------------------------------------|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 28-04-52-048-0073   | UNA ESTUFA DE MESA AMERICAN        | 18/02/2019 | 5.00 | 1.00 | 2,185.00             | 24.27             | 2,184.00             | 1.00                 |
| 28-04-52-048-0074   | 1 BOX SPRING PILLOW TOP BLANCO 54  | 24/04/2019 | 5.00 | 0.00 | 8,000.00             | 133.33            | 7,755.36             | 244.64               |
| 28-04-52-048-0075   | UN JUEGO COLCHON ICY MAMEY 54      | 23/10/2019 | 5.00 | 1.00 | 9,375.00             | 156.23            | 8,165.62             | 1,209.38             |
| 29-01-51-048-0151   | ESTUFA ELECTRICA DE 2 HORNILLA MA  | 19/06/2023 | 5.00 | 1.00 | 1,900.00             | 31.65             | 263.75               | 1,636.25             |
| 29-01-52-005-0143   | PARA REGISTRAR IMPRESOSARA SPSON   | 16/12/2020 | 5.00 | 1.00 | 19,735.00            | 328.90            | 12,662.65            | 7,072.35             |
| 29-01-52-021-0006   | EXTINGUIDOR DE INCEDIO             | 22/05/2019 | 5.00 | 1.00 | 2,600.00             | 43.32             | 2,482.24             | 117.76               |
| 29-01-52-021-0007   | EXTINGUIDOR DE INCEDIO             | 22/05/2019 | 5.00 | 1.00 | 2,600.00             | 43.32             | 2,482.24             | 117.76               |
| 29-01-52-021-0008   | EXTINGUIDOR DE INCEDIO             | 22/05/2019 | 5.00 | 1.00 | 2,600.00             | 43.32             | 2,482.24             | 117.76               |
| 29-01-52-045-0156   | CALCULADORA SHARPEL 2360P          | 20/12/2022 | 5.00 | 1.00 | 7,250.00             | 120.82            | 1,735.78             | 5,514.22             |
| 29-01-52-045-0157   | CALCULADORA SHARP EL2630P          | 20/12/2022 | 5.00 | 0.00 | 7,250.00             | 120.83            | 1,735.93             | 5,514.07             |
| 29-01-52-048-0153   | CONTADORA DE BILLETES MARCA ROY.   | 06/06/2022 | 5.00 | 1.00 | 19,350.00            | 322.48            | 6,707.59             | 12,642.41            |
| 29-01-52-070-0004   | NEVERA EJECUTIVA OSTER             | 25/02/2021 | 5.00 | 1.00 | 15,930.00            | 265.48            | 9,583.83             | 6,346.17             |
| 29-0152-048-0152    | CONTADORA DE BILLETES ROYAL RCB 1  | 06/06/2022 | 5.00 | 1.00 | 19,350.01            | 322.48            | 6,707.59             | 12,642.42            |
| 29-0152-048-0154    | COLCHON MONARCA CON SU BASE        | 27/06/2022 | 5.00 | 1.00 | 6,962.00             | 116.02            | 2,332.00             | 4,630.00             |
| 29-0152-048-0155    | CAFETERA ELECTRICA BLACK DECKER    | 07/10/2022 | 5.00 | 1.00 | 4,900.00             | 81.65             | 1,371.72             | 3,528.28             |
| 29-02-52-048-0001   | MICROONDA OSTER OGB 41010          | 26/10/2023 | 5.00 | 0.00 | 10,800.00            | 180.00            | 750.00               | 10,050.00            |
| 30-01-01-048-0005   | SISTEMA DE ALARMA                  | 15/03/2022 | 5.00 | 1.00 | 23,038.33            | 383.96            | 8,946.27             | 14,092.06            |
| 30-01-01-048-0010   | MICROONDA FRIGIDAIRE               | 14/02/2023 | 5.00 | 1.00 | 8,595.00             | 143.23            | 1,785.60             | 6,809.40             |
| 30-01-01-048-0011   | BOMBA LAVADO A PRESION             | 14/02/2023 | 5.00 | 1.00 | 6,475.00             | 107.90            | 1,345.15             | 5,129.85             |
| 30-01-52-007-0010   | CONDENSADOR DE 5 TONELADAS(        | 28/02/2024 | 5.00 | 1.00 | 72,000.00            | 40.00             | 40.00                | 71,960.00            |
| 30-01-52-012-0005   | BOMBA DE AGUA ADELINO 1.5 HP       | 27/10/2021 | 5.00 | 1.00 | 10,885.00            | 181.40            | 5,103.39             | 5,781.61             |
| 30-01-52-012-0006   | BOMBA 1 H TRUPER                   | 26/05/2022 | 5.00 | 1.00 | 7,485.00             | 124.73            | 2,640.12             | 4,844.88             |
| 30-01-52-048-0003   | BATERIA TROJAN                     | 27/06/2022 | 5.00 | 1.00 | 44,944.00            | 749.05            | 15,030.94            | 29,913.06            |
| 30-03-52-048-0004   | BATERIA TROJAN                     | 27/06/2022 | 5.00 | 1.00 | 44,944.00            | 749.05            | 15,030.94            | 29,913.06            |
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y DETECTOR   | 25/09/2019 | 5.00 | 1.00 | 39,515.25            | 658.57            | 35,013.97            | 4,501.28             |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES                 | 25/10/2022 | 5.00 | 0.00 | 5,400.00             | 90.00             | 1,458.00             | 3,942.00             |
| 32-01-01-011-00009  | BEBEDERO AMERICAN LM-06            | 12/05/2023 | 5.00 | 1.00 | 7,491.30             | 124.84            | 1,202.62             | 6,288.68             |
| 32-01-01-011-00010  | HORNO MICROONDA MARCA OSTER 370    | 12/05/2023 | 5.00 | 1.00 | 6,980.07             | 116.32            | 1,120.55             | 5,859.52             |
| 32-01-01-011-00011  | MICROONDA OSTER OGGE-37 NEGRO, CC  | 25/01/2024 | 5.00 | 1.00 | 8,000.00             | 133.32            | 159.98               | 7,840.02             |
| 32-01-01-011-0008   | BEBEDERO NEDOCA                    | 11/11/2022 | 5.00 | 1.00 | 8,800.00             | 146.65            | 2,292.63             | 6,507.37             |
| 32-01-01-048-0063   | ESTUFA MABE DE 04 HORNILLAS Y HORI | 28/07/2021 | 5.00 | 1.00 | 18,644.00            | 310.72            | 9,663.39             | 8,980.61             |
| 32-01-01-048-0064   | ESTUFA FLORENTINA DE MESA 4 HORNI  | 17/01/2022 | 5.00 | 1.00 | 4,200.00             | 69.98             | 1,751.83             | 2,448.17             |
| 32-01-040-048-0066  | PLATAFORMA Y COLCHON DE CAMA       | 28/02/2022 | 5.00 | 0.00 | 11,000.00            | 183.33            | 4,406.03             | 6,593.97             |
| 32-01-52-048-0072   | MAQUINA CONTADORA DE BILLETES CC   | 01/02/2022 | 5.00 | 1.00 | 39,618.50            | 660.29            | 16,243.14            | 23,375.36            |
| 32-03-00-048-0001   | COMPRA DE ESTUFA ELECTRICA PARA U  | 12/05/2023 | 5.00 | 1.00 | 2,803.63             | 46.71             | 449.97               | 2,353.66             |
| 33-01-51-048-0001   | SISTEMA DE ALARMA DE SEGURIDAD V.  | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 1,808.62             | 21,613.20            |
| 33-01-52-048-0280   | BOMBA LADRONA PEDROLLO 110 V 5.5   | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 2,665.52             | 6,422.62             |
| 33-01-52-048-377    | ESTUFA DE MESA TECNOMASTER         | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,136.82             | 1,363.18             |
|                     |                                    |            |      |      | <b>26,884,476.63</b> | <b>436,343.79</b> | <b>12,642,043.20</b> | <b>14,242,433.43</b> |



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



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



Relación de Activos Fijos de la Institución Al 31/03/2024

| Código Institucional | Descripción de Activos Fijos                   | Fecha de Registro | Vida | Valor Util | Valor Deprec. Adquisición | Deprec. Del Mes | Deprec. Acumulada | Valor Libro |
|----------------------|--|-------------------|------|------------|---------------------------|-----------------|-------------------|-------------|
| 00-01-00-011-0089    | BEBEDERO (NA-68) AC AMERICAN.                  | 14/06/2022        | 5.00 | 1.00       | 10,585.84                 | 176.41          | 3,798.70          | 6,787.14    |
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O SUPERIOR              | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O SUPERIOR              | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O SUPERIOR              | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O SUPERIOR.             | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O SUPERIOR.             | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O SUPERIOR              | 19/05/2022        | 5.00 | 1.00       | 55,835.28                 | 930.57          | 20,844.77         | 34,990.51   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O SUPERIOR.             | 19/05/2022        | 5.00 | 1.00       | 65,402.10                 | 1,090.02        | 24,416.45         | 40,985.65   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER     | 14/06/2022        | 5.00 | 1.00       | 5,829.20                  | 97.14           | 2,091.75          | 3,737.45    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA                        | 27/12/2019        | 5.00 | 1.00       | 6,690.46                  | 111.49          | 5,700.86          | 989.60      |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROYAL 1410MX              | 31/12/2019        | 5.00 | 1.00       | 7,517.00                  | 125.27          | 6,392.95          | 1,124.05    |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGADA DE 6 ORNILLA         | 29/10/2021        | 5.00 | 1.00       | 25,016.24                 | 416.92          | 12,118.47         | 12,897.77   |
| 00-01-00-048-2494    | EXTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE     | 29/10/2021        | 5.00 | 1.00       | 4,618.52                  | 76.96           | 2,236.97          | 2,381.55    |
| 00-01-00-048-2495    | EXTRACTOR DE PARED 8PUL                        | 07/01/2023        | 5.00 | 1.00       | 13,600.00                 | 226.65          | 3,354.42          | 10,245.58   |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL WM1807D O 7FT S        | 05/10/2021        | 5.00 | 1.00       | 7,395.00                  | 123.23          | 3,680.47          | 3,714.53    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACIDAD DE 14 HOJAS          | 22/12/2021        | 5.00 | 1.00       | 15,493.40                 | 258.21          | 7,049.13          | 8,444.27    |
| 00-01-00-048-2517    | LICUADORA OSTER                                | 28/02/2023        | 5.00 | 1.00       | 5,695.00                  | 94.90           | 1,236.86          | 4,458.14    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/1080P                | 30/06/2023        | 5.00 | 1.00       | 64,684.88                 | 1,078.06        | 9,738.48          | 54,946.40   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/1080P                | 30/06/2023        | 5.00 | 1.00       | 64,684.87                 | 1,078.06        | 9,738.48          | 54,946.39   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/1080P                | 30/06/2023        | 5.00 | 1.00       | 64,684.87                 | 1,078.06        | 9,738.48          | 54,946.39   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/1080P                | 30/06/2023        | 5.00 | 1.00       | 64,684.87                 | 1,078.06        | 9,738.48          | 54,946.39   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCIAL DE 4"               | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.81                 | 314.23          | 2,838.54          | 16,016.27   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAI | 30/06/2023        | 5.00 | 1.00       | 18,854.91                 | 314.23          | 2,838.54          | 16,016.37   |

|                    |   |            |      |      |              |           |            |              |
|--------------------|---|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2541  | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAL  | 30/06/2023 | 5.00 | 1.00 | 18,854.91    | 314.23    | 2,838.54   | 16,016.37    |
| 00-01-00-048-2542  | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAL  | 30/06/2023 | 5.00 | 1.00 | 18,854.91    | 314.23    | 2,838.54   | 16,016.37    |
| 00-01-00-048-2543  | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAL  | 30/06/2023 | 5.00 | 1.00 | 18,854.91    | 314.23    | 2,838.54   | 16,016.37    |
| 00-01-00-048-2544  | BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAL  | 30/06/2023 | 5.00 | 1.00 | 18,854.91    | 314.23    | 2,838.54   | 16,016.37    |
| 00-01-00-048-2549  | PANTALLA SMART DE 4K 75 PULGADAS PARA SER USA   | 30/06/2023 | 5.00 | 1.00 | 177,573.53   | 2,959.54  | 26,734.51  | 150,839.02   |
| 00-01-00-048-2550  | PANTALLA SMART DE 4K 75 PULGADAS PARA SER USA   | 30/06/2023 | 5.00 | 1.00 | 177,573.52   | 2,959.54  | 26,734.51  | 150,839.01   |
| 00-01-00-048-2554  | CAJA DE MESA PARA CONEXIONES DE AV PARA SER US  | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 7,580.14   | 42,768.75    |
| 00-01-00-048-2556  | CAJA DE MESA PARA CONEXIONES DE AV PARA SER US  | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 7,580.14   | 42,768.75    |
| 00-01-00-048-2557  | AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USA   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 14,166.07  | 79,927.13    |
| 00-01-00-048-2558  | AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USA   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 14,166.07  | 79,927.13    |
| 00-01-00-048-2560  | VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8X5.2"S  | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 210,204.76 | 1,185,990.25 |
| 00-01-00-048-2562  | MIGROFONO USB PARA SER USADA EN LA ADM GENEI    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,395.52   | 30,442.59    |
| 00-01-00-048-2563  | MIGROFONO USB PARA SER USADA EN LA ADM GENEI    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,395.52   | 30,442.59    |
| 00-01-00-048-2566  | MIGROFONO USB PARA SER USADA EN LA SALON DE S   | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,395.52   | 30,442.59    |
| 00-01-00-048-2567  | MIGROFONO USB PARA SER USADA EN LA SALON DE S   | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,395.52   | 30,442.59    |
| 00-01-00-048-2569  | MIGROFONO USB PARA SER USADA EN                 | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,395.52   | 30,442.59    |
| 00-01-00-048-2572  | CAMARA TIPO B PARA SER USADA EN ADM GENERAL     | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 21,654.35  | 122,176.32   |
| 00-01-00-048-2574  | CAMARA PTZ TIPO A PARA SER USADO SALON SECCIOI  | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 42,225.41  | 238,239.38   |
| 00-01-00-058-2414  | CARRITO PLATEADO PARA TRANSPORTAR ALIMENTOS     | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 15,467.85  | 36,966.63    |
| 00-01-00-070-0037  | NEVERA GENERAL ELECTRIC DE 18 PIES GRT          | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 26,240.22  | 27,926.50    |
| 00-01-02-048-2469  | ACCESO DE PUERTA ( 3ER. NIVEL)                  | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 13,746.03  | 9,797.33     |
| 00-01-04-011-0088  | BEBEDERO (NA-68) AC AMERICAN                    | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,798.70   | 6,787.14     |
| 00-01-04-048-2404  | MICROONDAS (OGMM-41011) BCO. OSTER.             | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,482.15   | 6,221.23     |
| 00-01-04-070-0038  | NEVERA DE COCINA 10 PC (MDRT385MTG46) AC        | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,494.26   | 16,961.34    |
| 00-01-20-048-2429  | HORNA DE MICROHONDA                             | 14/02/2019 | 5.00 | 1.00 | 5,990.62     | 0.00      | 5,989.62   | 1.00         |
| 00-01-20-048-2504  | MICROONDA 2504                                  | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 1,945.33   | 6,554.66     |
| 00-01-20-048-2581  | MICROONDAS FRGIDAIRE                            | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 831.84     | 15,098.16    |
| 00-01-20-070-0045  | NEVERA EJECUTIVA                                | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 2,572.27   | 10,927.73    |
| 00-01-20-070-0119  | NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 1020712 | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 12,150.98  | 10,444.84    |
| 00-01-30-011-0085  | BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,828.02   | 7,401.97     |
| 00-01-30-048-2431  | COMPONENTE:CAMARA, VIDEO, MICROFONO Y SONIDO    | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 10,194.62 | 584,151.72 | 27,526.24    |
| 00-01-30-048-2436  | TELEVISOR SMART TV. HDR4 K DE 50 PULG           | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 21,439.51  | 4,760.48     |
| 00-01-30-048-2518  | CAMARA NIKON D850 DSLR VIDEO, SONIDO,LENTE.     | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 179,936.26 | 663,515.94   |
| 00-01-30-048-2524  | BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA   | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,640.91   | 9,259.09     |
| 00-02--00-048-2578 | BEBEDERO (CON EL BOTELLON FRIGIDAIRE            | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,146.89   | 19,155.11    |
| 00-02-00-011-0089  | BEBEDERO  | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 2,631.99   | 8,868.00     |
| 00-02-00-048-2333  | PODIUN EN ACRILICO TRANSPARAENTE CON LOGO Y T   | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 11,032.14  | 20,489.26    |
| 00-02-00-070-0039  | NEVERA NF 10 PC. (MDRT385MTG46) AC              | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,494.26   | 16,961.34    |

|                   |   |            |      |      |            |           |            |            |
|-------------------|---|------------|------|------|------------|-----------|------------|------------|
| 00-03-00-011-0091 | BEBEDERO (NA-68) AC AMERICAN.                   | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41    | 3,798.70   | 6,787.14   |
| 00-03-00-048-2519 | COMPRA DE CALCULADORA                           | 17/03/2023 | 5.00 | 1.00 | 9,394.99   | 156.57    | 1,951.90   | 7,443.09   |
| 00-04-00-011-0081 | BEBEDERO ( BOTELLON DEBAJO) OSTER               | 22/07/2019 | 5.00 | 1.00 | 8,230.50   | 137.16    | 7,722.11   | 508.39     |
| 00-04-00-011-0092 | BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GR  | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68    | 3,729.19   | 18,572.81  |
| 00-04-00-048-2496 | COJA DE CABLE UPT CAT.6                         | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2497 | CAJA DE CABLE UTP CAT.6                         | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2498 | CAJA DE CABLE UTP CAT.6                         | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2499 | CAJA DE CABLE UTPCAT.6 CN AZUL                  | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2500 | CAJA DE CABLE UTP CAT6 CM AZUL                  | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2501 | CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE U | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2502 | CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE U | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2503 | CAJA DE CABLE UTP CAT6 CM AZUL,                 | 11/01/2023 | 5.00 | 1.00 | 9,953.06   | 165.87    | 2,432.76   | 7,520.30   |
| 00-04-00-048-2525 | BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA   | 29/06/2023 | 5.00 | 1.00 | 10,900.00  | 181.65    | 1,640.91   | 9,259.09   |
| 00-04-00-048-2531 | BARRA DE SONIDO DE 30 DE 100 WATTS              | 30/06/2023 | 5.00 | 1.00 | 22,734.51  | 378.89    | 3,422.64   | 19,311.87  |
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCIAL DE 4"                | 30/06/2023 | 5.00 | 1.00 | 18,854.91  | 314.23    | 2,838.54   | 16,016.37  |
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCIAL DE 4"                | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,838.54   | 16,016.38  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCIAL DE 4"                | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 2,838.54   | 16,016.38  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO CORTO 4K UHD PARA SER US.  | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 109,390.41 | 617,189.22 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIONES DE AV PARA SER US  | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 7,580.14   | 42,768.75  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER USADA EN LA EN TIC       | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 5,395.43   | 30,442.67  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER USADA EN                 | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 5,395.52   | 30,442.59  |
| 00-04-00-048-2568 | MIGROFONO USB PARA SER USADA EN LA EN           | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 5,395.43   | 30,442.67  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER USADA EN                 | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 5,395.52   | 30,442.59  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER USADA EN DIRECCION TIC   | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 21,654.35  | 122,176.32 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 798.31     | 5,396.69   |





|                   |   |            |      |      |           |        |          |           |
|-------------------|---|------------|------|------|-----------|--------|----------|-----------|
| 00-04-00-048-2636 | AURICULARES SET MICROSOFT MODERNO 2636          | 09/08/2023 | 5.00 | 1.00 | 6,608.00  | 110.12 | 851.59   | 5,756.41  |
| 00-04-00-048-2637 | AIURICULARES SET MICROSOFT MODERNO 2637         | 09/08/2023 | 5.00 | 1.00 | 6,608.00  | 110.12 | 851.59   | 5,756.41  |
| 00-04-00-048-2638 | AURICULARES SET MICROSOFT MODERNO 2638          | 09/08/2023 | 5.00 | 1.00 | 6,608.00  | 110.12 | 851.59   | 5,756.41  |
| 00-04-00-048-2639 | ADACTADOR DOCKING STAION P/ LAPTOP DEL DOCK     | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2640 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2641 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2642 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2643 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2644 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2645 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2646 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2647 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2648 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2649 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2650 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2651 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2652 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2653 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2654 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2655 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2656 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2657 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2658 | ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK    | 09/08/2023 | 5.00 | 1.00 | 14,868.00 | 247.78 | 1,916.17 | 12,951.83 |
| 00-04-00-048-2659 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2660 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2661 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2662 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2663 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2664 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2665 | TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULG. | 11/09/2023 | 5.00 | 1.00 | 34,910.00 | 581.82 | 3,859.40 | 31,050.60 |
| 00-04-00-048-2666 | DETECTOR DE HUMO                                | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 384.85   | 3,115.03  |
| 00-04-00-048-2667 | DETECTOR DE HUMO                                | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 384.85   | 3,115.03  |
| 00-04-00-048-2668 | DETECTOR DE HUMO                                | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 384.85   | 3,115.03  |
| 00-04-00-048-2669 | DETECTOR DE HUMO                                | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 384.85   | 3,115.03  |
| 00-04-00-048-2670 | DETECTOR DE HUMO                                | 12/09/2023 | 5.00 | 1.00 | 3,499.88  | 58.31  | 384.85   | 3,115.03  |
| 00-04-00-048-2671 | DVR 16 CH                                       | 12/09/2023 | 5.00 | 1.00 | 7,534.45  | 125.56 | 828.69   | 6,705.76  |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK                         | 12/09/2023 | 5.00 | 1.00 | 10,030.00 | 167.15 | 1,103.19 | 8,926.81  |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P                              | 12/09/2023 | 5.00 | 1.00 | 2,500.00  | 41.65  | 274.89   | 2,225.11  |





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|-------------------|---|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2750 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2751 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2752 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2753 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2754 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2755 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2756 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2757 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2758 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2759 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2760 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2761 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2762 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-00-048-2763 | DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15' | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 102.02       | 5,822.76   |
| 00-04-50-048-2480 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2437 | EQUIPOS E INSTALACION DE COMUNICACION             | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,503,151.39 | 555,690.61 |
| 00-04-50-048-2438 | ADECUACION DEL SISTEMA DE SEGURIDAD Y COMP. D     | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,534,133.43 | 340,572.25 |
| 00-04-50-048-2472 | MICROSOFT LIFECAM CINEMA HD 720OP Y BOCINAS       | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 20,399.15    | 15,250.89  |
| 00-04-50-048-2473 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2474 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2475 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2476 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2477 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2478 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2479 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2481 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2482 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2483 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2484 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2485 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2486 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2487 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2488 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,371.43     | 2,924.58   |
| 00-04-50-048-2489 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,371.43     | 2,924.57   |
| 00-04-50-048-2490 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,371.43     | 2,924.57   |
| 00-04-50-048-2491 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,371.43     | 2,924.57   |
| 00-04-50-048-2492 | CAMARA DE SEGURIDAD Y SUS COMPONENTES             | 27/07/2021 | 5.00 | 1.00 | 6,296.00     | 104.92    | 3,371.43     | 2,924.57   |
| 00-04-50-048-2493 | TALADRO ROTOMARTILLO 1200W 30MM HOTECHÉ           | 07/10/2021 | 5.00 | 1.00 | 6,444.99     | 107.40    | 3,200.52     | 3,244.47   |

|                     |   |            |      |      |            |          |           |            |
|---------------------|---|------------|------|------|------------|----------|-----------|------------|
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF- 3: | 07/10/2021 | 5.00 | 1.00 | 2,542.00   | 42.35    | 1,262.03  | 1,279.97   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V P800105A, HOTECH        | 07/10/2021 | 5.00 | 1.00 | 7,315.00   | 121.90   | 3,632.62  | 3,682.38   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D   | 07/10/2021 | 5.00 | 1.00 | 7,965.00   | 132.73   | 3,955.36  | 4,009.64   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL                            | 23/10/2020 | 5.00 | 1.00 | 16,667.50  | 277.78   | 11,463.05 | 5,204.45   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE 100 WATTS             | 30/06/2023 | 5.00 | 1.00 | 22,734.50  | 378.89   | 3,422.64  | 19,311.86  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 PULGADAS                | 30/06/2023 | 5.00 | 1.00 | 177,573.53 | 2,959.54 | 26,734.51 | 150,839.02 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIONES DE AV              | 30/06/2023 | 5.00 | 1.00 | 50,348.88  | 839.13   | 7,580.14  | 42,768.74  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER USADA EN JURIDICO        | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29   | 5,395.52  | 30,442.59  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER USADA EN JURIDICA        | 30/06/2023 | 5.00 | 1.00 | 143,380.67 | 2,389.66 | 21,586.60 | 121,794.07 |
| 00-05-00-048-2571-1 | CAMARA TIBO B PARA SER UTILIZADA EN LA DIRECCIO | 30/06/2023 | 5.00 | 1.00 | 450.09     | 7.48     | 67.57     | 382.52     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FRIGIDAIRE              | 13/06/2022 | 5.00 | 1.00 | 13,191.98  | 219.85   | 4,741.43  | 8,450.55   |
| 00-05-00-070-0115   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS             | 14/02/2019 | 5.00 | 1.00 | 18,662.40  | 0.00     | 18,661.40 | 1.00       |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL       | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 6,955.39  | 3,469.91   |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE                           | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,381.74 | 7,118.26   |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE                           | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,381.74 | 7,118.26   |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE                           | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,381.74 | 7,118.26   |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE                           | 28/01/2021 | 5.00 | 1.00 | 19,499.99  | 324.98   | 12,381.74 | 7,118.25   |
| 00-06-00-048-2505   | MICROONDA                                       | 06/02/2023 | 5.00 | 1.00 | 8,499.99   | 141.65   | 1,945.33  | 6,554.66   |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA                         | 06/02/2023 | 5.00 | 1.00 | 31,999.99  | 533.32   | 7,324.26  | 24,675.73  |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450                          | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,235.60  | 21,966.40  |

|                     |   |            |      |      |           |          |           |           |
|---------------------|---|------------|------|------|-----------|----------|-----------|-----------|
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450                            | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 6,235.60  | 21,966.40 |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450                            | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 6,235.60  | 21,966.40 |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450                            | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 6,235.60  | 21,966.40 |
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450                            | 20/02/2023 | 5.00 | 1.00 | 28,202.00 | 470.02   | 6,235.60  | 21,966.40 |
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GF | 30/05/2023 | 5.00 | 1.00 | 13,570.00 | 226.15   | 2,269.04  | 11,300.96 |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERICAN                      | 14/06/2022 | 5.00 | 1.00 | 10,585.84 | 176.41   | 3,798.70  | 6,787.14  |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT DIRECT. CREDITO           | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 16,404.92 | 10,367.71 |
| 00-07-00-048-2460   | APERTURA CON CERRADURA ELECT-MAGNETICA            | 28/01/2021 | 5.00 | 1.00 | 37,760.00 | 629.32   | 23,977.09 | 13,782.91 |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWINGLIN GBC                 | 18/05/2021 | 5.00 | 1.00 | 16,402.00 | 273.35   | 9,412.35  | 6,989.65  |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER                             | 26/05/2023 | 5.00 | 1.00 | 9,731.11  | 162.17   | 1,648.73  | 8,082.38  |
| 00-07-00-070-0113   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS               | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 0.00     | 18,661.41 | 1.00      |
| 00-07-00-070-0116   | NEVERA EJECUTIVA                                  | 22/07/2019 | 5.00 | 1.00 | 9,381.00  | 156.33   | 8,801.38  | 579.62    |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT LOBY REC.HUMANOS          | 08/03/2021 | 5.00 | 1.00 | 26,772.63 | 446.19   | 16,404.92 | 10,367.71 |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO, PUERTA REC.HUMANOS       | 26/05/2021 | 5.00 | 1.00 | 20,691.30 | 344.84   | 11,782.03 | 8,909.27  |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C    | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 3,314.81  | 16,509.19 |
| 00-08-00-070-0043   | NEVERA DE 10 PIE                                  | 06/02/2023 | 5.00 | 1.00 | 39,999.99 | 666.65   | 9,155.33  | 30,844.66 |
| 00-09-00-048-2412   | MICROONDAS M00012                                 | 05/08/2022 | 5.00 | 1.00 | 6,500.00  | 108.32   | 2,151.95  | 4,348.05  |
| 00-09-00-070-0114   | NEVERA MIDEA DE 10 PIES Y 2 PUERTAS               | 14/02/2019 | 5.00 | 1.00 | 18,662.41 | 0.00     | 18,661.41 | 1.00      |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C    | 30/05/2023 | 5.00 | 1.00 | 19,824.00 | 330.38   | 3,314.81  | 16,509.19 |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DYMO RHINO 4200              | 14/06/2022 | 5.00 | 1.00 | 10,148.02 | 169.12   | 3,641.72  | 6,506.30  |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE      | 17/01/2022 | 5.00 | 1.00 | 13,229.99 | 220.48   | 5,835.37  | 7,394.62  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCALERA SEG. NIVEL)          | 29/04/2021 | 5.00 | 1.00 | 23,543.36 | 392.37   | 13,746.03 | 9,797.33  |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARCA OSTER                    | 14/12/2023 | 5.00 | 1.00 | 9,550.92  | 159.17   | 726.87    | 8,824.05  |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWO GRIS                       | 22/07/2019 | 5.00 | 1.00 | 26,255.00 | 437.57   | 24,635.19 | 1,619.81  |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTAS, DETORNILLADORE, SC      | 15/12/2021 | 5.00 | 1.00 | 9,150.55  | 152.49   | 4,198.56  | 4,951.99  |
| 00-12-00-048-0047   | BOMBA LADRONA                                     | 12/09/2022 | 5.00 | 1.00 | 9,109.93  | 151.82   | 2,823.85  | 6,286.08  |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW TRACE                    | 29/12/2023 | 5.00 | 1.00 | 57,598.12 | 959.95   | 2,975.85  | 54,622.27 |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARGADOR 4KW                   | 29/12/2023 | 5.00 | 1.00 | 87,385.32 | 1,456.41 | 4,514.87  | 82,870.45 |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA DE GASOLINA                 | 01/09/2022 | 5.00 | 1.00 | 16,461.00 | 274.33   | 5,203.13  | 11,257.87 |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESBROZADORA                 | 01/09/2022 | 5.00 | 1.00 | 1,652.00  | 27.52    | 521.96    | 1,130.04  |
| 00-12-00-048-2433   | HERRAMIENTAS:CARRETILLA,UTEBNSILIO                | 06/09/2019 | 5.00 | 1.00 | 8,000.00  | 133.32   | 7,305.93  | 694.07    |
| 00-12-00-048-2435   | ESCALERA TIPO TIGERA EN FIBRA                     | 27/11/2019 | 5.00 | 1.00 | 6,000.00  | 99.98    | 5,208.96  | 791.04    |
| 00-12-00-048-2436   | ESCALERA TIPO TIGERA EN FIBRA                     | 27/11/2019 | 5.00 | 1.00 | 7,780.00  | 129.65   | 6,754.76  | 1,025.24  |
| 00-12-00-048-2437   | MICROHONDA OSTER                                  | 13/10/2020 | 5.00 | 1.00 | 5,595.00  | 93.23    | 3,878.37  | 1,716.63  |
| 00-12-00-048-2440   | ANTENA INALAMBRICA P/TEL. CEL. Y LATOP            | 23/10/2020 | 5.00 | 1.00 | 65,600.05 | 1,093.32 | 45,117.67 | 20,482.38 |
| 00-12-00-048-2464   | CONTROL DE ACCESO PUERT OESTE SERV. ADM.          | 08/03/2021 | 5.00 | 1.00 | 26,772.62 | 446.19   | 16,404.92 | 10,367.70 |
| 00-12-00-048-2467   | ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO           | 29/04/2021 | 5.00 | 1.00 | 9,994.60  | 166.56   | 5,835.15  | 4,159.45  |
| 00-12-00-048-2470   | TRITURADORA DE PAPEL SWINGLIN GBC                 | 18/05/2021 | 5.00 | 1.00 | 16,402.00 | 273.35   | 9,412.35  | 6,989.65  |

|                    |  |            |      |      |            |          |            |            |
|--------------------|--|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2494  | CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM      | 26/11/2021 | 5.00 | 1.00 | 2,599.64   | 43.31    | 1,218.45   | 1,381.19   |
| 00-12-00-048-2495  | CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2.8MM      | 26/11/2021 | 5.00 | 1.00 | 2,599.65   | 43.31    | 1,218.45   | 1,381.20   |
| 00-12-00-048-2498  | TALADRO TORNILLADOR 12 VOLT PBL 122 BK         | 15/12/2021 | 5.00 | 1.00 | 5,770.20   | 96.15    | 2,647.33   | 3,122.87   |
| 00-12-00-048-2499  | TALADRO INALAMBRICO DE 24 VOLTIOS.             | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,717.17   | 3,189.83   |
| 00-12-00-048-2500  | BOMBA DE VACIO 5CFM 220V ( COD. VDV5CFM220V) Y | 14/01/2022 | 5.00 | 1.00 | 8,995.43   | 149.91   | 3,982.61   | 5,012.82   |
| 00-12-00-048-2501  | TALADRO INALAMBRICO DE 24 VOLTIOS.             | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,717.17   | 3,189.83   |
| 00-12-00-048-2502  | JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.            | 01/07/2022 | 5.00 | 1.00 | 9,322.00   | 155.35   | 3,262.35   | 6,059.65   |
| 00-12-00-048-2504  | VOLTI-AMPERIMETRO DE GANCHO DIGITAL.           | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,473.78   | 2,738.22   |
| 00-12-00-048-2505  | VOLTI-AMPERIMETRO DE GANCHO DIGITAL.           | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,473.78   | 2,738.22   |
| 00-12-00-048-2575  | CAMILLA DE EXAMEN RECLINABLE, HECHA DE TUBOS   | 18/07/2023 | 5.00 | 1.00 | 19,990.06  | 333.15   | 2,809.57   | 17,180.49  |
| 00-12-00-048-2576  | MICROONDA                                      | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 2,797.22   | 17,026.78  |
| 00-12-00-048-2577  | MICROONDA SANSUMG20 ACERO                      | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 2,797.22   | 17,026.78  |
| 00-12-00-048-2579  | MICROONDA MARCA SHARP MODELO R-21LVF           | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 2,959.78   | 38,340.22  |
| 00-12-00-048-2579  | TALADRO ROTOMARTILLO STANLEY 11/4              | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,369.42   | 9,210.58   |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO STANLEY INALAMBRICO P/    | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 1,288.88   | 8,669.12   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP MODELO R-21LVF           | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 2,959.78   | 38,340.22  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EXTENSIO                 | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 2,714.60   | 18,257.40  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. 6 TRUPER            | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 1,019.53   | 6,857.47   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI         | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,369.42   | 9,210.58   |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE   | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,828.02   | 7,401.97   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESPED) 159CC               | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 18,857.62  | 11,917.38  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRESION 120 V              | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 623.53     | 6,810.47   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE BATERIA PARA SER UTIL   | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 782.83     | 10,863.77  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE BATERIA 5 AMP 24 VOLT   | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 782.83     | 10,863.77  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.    | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 2,091.75   | 3,737.45   |
| 00-12-10-048-2430  | TALDRO MARTILLO HITI                           | 05/03/2019 | 5.00 | 1.00 | 26,388.15  | 73.05    | 26,387.15  | 1.00       |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2""DWE4120B3           | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 6,140.64   | 404.36     |
| 00-12-10-048-2438  | MICROHONDA OSTER                               | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,878.37   | 1,716.63   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRESION                  | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,227.96   | 707.04     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7                            | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 6,219.06   | 3,575.94   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HP                     | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 7,698.87   | 4,426.13   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4                          | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 752.23     | 8,215.77   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA 50B CB                | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 203,779.14 | 131,201.44 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA 50B CB                | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 39,482.56  | 393,863.54 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410 COD. JU410            | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 708.00     | 891.99     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 20 VOL                  | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 841.32     | 9,188.68   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE                              | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 455.96     | 8,276.04   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VIBRATORIA              | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 382.02     | 6,933.98   |



|                      |   |            |      |      |              |           |            |            |
|----------------------|---|------------|------|------|--------------|-----------|------------|------------|
| 00-12-10-070-0041    | NEVERA DE 18" EJECUTIVA FRIDIDAIRE                | 13/06/2022 | 5.00 | 1.00 | 13,191.99    | 219.85    | 4,741.43   | 8,450.56   |
| 00-12-14-037-0465    | TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA ELECTI  | 07/11/2023 | 5.00 | 1.00 | 585,000.01   | 9,749.98  | 46,474.91  | 538,525.10 |
| 00-12-20-011-0087    | BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE      | 28/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,754.53   | 7,475.46   |
| 00-12-40-011-0084    | BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE      | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 5,828.02   | 7,401.97   |
| 00-12-40-048-2523    | MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C    | 30/05/2023 | 5.00 | 1.00 | 19,824.00    | 330.38    | 3,314.81   | 16,509.19  |
| 00-12-60-011-0093    | BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GR    | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,729.19   | 18,572.81  |
| 00-12-60-048-2439    | MICROHONDA OSTER                                  | 13/10/2020 | 5.00 | 1.00 | 5,595.00     | 93.23     | 3,878.37   | 1,716.63   |
| 00-12-60-048-2764    | MICROHONDA NEGRO OSTER                            | 20/03/2024 | 5.00 | 1.00 | 9,102.52     | 55.62     | 55.62      | 9,046.90   |
| 00-12-92-048-2415    | CARRITO PARA TRANSPORTAR DE 3 NIVELES             | 20/10/2022 | 5.00 | 1.00 | 17,680.00    | 294.65    | 5,126.91   | 12,553.09  |
| 00-12-92-048-2416    | ESCALERA DE 3 PELDAÑO                             | 20/10/2022 | 5.00 | 1.00 | 5,500.00     | 91.65     | 1,594.71   | 3,905.29   |
| 00-13-00-070-0118    | NEVERA FRIGIDAIRE                                 | 26/02/2020 | 5.00 | 1.00 | 28,799.99    | 479.98    | 23,567.02  | 5,232.97   |
| 00-14-00-048-2411    | MICROONDAS FRIGIDAIRE                             | 05/08/2022 | 5.00 | 1.00 | 10,995.00    | 183.23    | 3,640.17   | 7,354.83   |
| 00-14-00-070-0040    | NEVERA DE COCINA 10 PC NF (MDRT385MTG46)          | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,494.26   | 16,961.34  |
| 00-14-00-070-0044    | NEVERA EJECUTIVA                                  | 06/02/2023 | 5.00 | 1.00 | 13,999.99    | 233.32    | 3,204.26   | 10,795.73  |
| 00-14-00-070-0047    | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GF | 30/05/2023 | 5.00 | 1.00 | 13,570.00    | 226.15    | 2,269.04   | 11,300.96  |
| 00-20-00-011-0094    | BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GR    | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,729.19   | 18,572.81  |
| 01-01-51-048-0001    | SISTEMA DE TURNOMATIC CBM INALAMBRICO             | 30/11/2023 | 5.00 | 1.00 | 22,420.00    | 373.65    | 1,507.06   | 20,912.94  |
| 01-01-55-048-1212    | MICROONDAS WHIRPOOL 1212                          | 28/04/2023 | 5.00 | 1.00 | 5,596.00     | 93.25     | 1,035.07   | 4,560.93   |
| 01-01-55-048-1213    | CAFETERA OSTER ELECTRICA 1213                     | 28/04/2023 | 5.00 | 1.00 | 2,956.00     | 49.25     | 546.67     | 2,409.33   |
| 01-01-55-048-1214    | MICROONDAS FRIGIDAIRE 1214                        | 13/07/2023 | 5.00 | 1.00 | 6,995.00     | 116.57    | 1,002.50   | 5,992.50   |
| 01-03-52-048-0001    | INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA OFI  | 26/08/2020 | 5.00 | 0.00 | 12,390.00    | 206.50    | 8,913.92   | 3,476.08   |
| 02-01-52-048-0099    | MAQUINA COPNTADORA DE BILLETES                    | 30/04/2021 | 5.00 | 1.00 | 34,000.00    | 566.65    | 19,851.64  | 14,148.36  |
| 02-01-52-048-0103    | ESTUFA AMERICAN DE MESA M-175NN                   | 31/05/2019 | 5.00 | 1.00 | 2,400.00     | 39.98     | 2,320.17   | 79.83      |
| 02-01-52-048-0104    | HORNO MICROONDAS OSTER OGMM41010                  | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 5,661.64   | 5,933.36   |
| 02-01-52-048-0105    | CARCULADORA ELECTRICA SHARP EL-2630 GRAND         | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,305.10   | 3,898.29   |
| 02-01-52-048-0106    | INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTRAI     | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 17,622.56  | 69,762.75  |
| 03-01-52-012-0001    | BOMBA DE AGUA BOAP 1 TRUPER                       | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,431.75   | 297.98     |
| 03-01-52-048-0043    | CONTACTOR CON TAIMER Y RELAY                      | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 21,228.62  | 2,344.95   |
| 03-01-52-048-0050    | ESTUFA DE MESA COLIMA                             | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,809.86   | 1,690.14   |
| 03-01-52-070-0006    | NEVERA EJECUTIVA AMERICAN                         | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 6,405.74   | 5,494.26   |
| 03-01-55-075-0069    | MICOONDAS MARCA FRIGIDAIRE                        | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 2,795.69   | 8,004.31   |
| 04-01-01-048-0020    | EXTRACTOR KDK DE PARED                            | 18/07/2018 | 5.00 | 0.00 | 2,800.00     | 0.00      | 2,800.00   | 0.00       |
| 04-01-52-011-0004    | BEBEDERO AMERICAN LM-05 BC0,BLANCO                | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 415.10     | 7,534.90   |
| 04-01-52-048-01-0136 | ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOVERE   | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,347.60   | 1,344.75   |
| 04-01-52-048-0135    | CONTADORA Y DETECTORA DE BILLETES CDM 13 OFIC     | 21/08/2018 | 5.00 | 0.00 | 51,920.00    | 0.00      | 51,920.00  | 0.00       |
| 04-01-52-048-0136    | CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C      | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 993.97     | 6,339.37   |
| 04-01-52-048-0137    | CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C      | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 993.97     | 6,339.37   |
| 04-01-52-055-0004    | PLANTA ELECTRICA POWER GENERATORS MOD. UC 80      | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 701,748.83 | 477,661.17 |

|                     |   |            |      |      |           |          |           |           |
|---------------------|---|------------|------|------|-----------|----------|-----------|-----------|
| 04-03-01-034-0005   | BOMBA LADRONA PEDROLLO PKM 60, TAMAYO         | 23/08/2018 | 5.00 | 0.00 | 4,400.00  | 0.00     | 4,400.00  | 0.00      |
| 04-03-01-048-0064   | ESTUFA AMERICAN DE MESA DE 4 HORNILLAS        | 12/07/2018 | 5.00 | 0.00 | 2,450.00  | 0.00     | 2,450.00  | 0.00      |
| 04-03-01-048-0065   | ESTUFA AMERICAM COLOR NEGRO DE MESA 4 HORNIL  | 19/07/2018 | 5.00 | 0.00 | 2,450.00  | 0.00     | 2,450.00  | 0.00      |
| 04-04-01-048-0064-1 | DOS DISCOS DUROS PARA SISTEMA DE SEGURIDAD.   | 14/12/2021 | 5.00 | 0.00 | 17,464.00 | 291.07   | 8,023.83  | 9,440.17  |
| 04-04-01-048-0070-1 | 4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMIEN | 14/12/2021 | 5.00 | 0.00 | 94,839.01 | 1,580.65 | 43,573.25 | 51,265.76 |
| 05-01-052-048-0068  | COLCHON CON SU BASE DE MADERA COLOR NATURAL   | 15/01/2019 | 5.00 | 1.00 | 10,800.00 | 0.00     | 10,799.00 | 1.00      |
| 05-01-052-048-0069  | COLCHON CON SU BASE DE MADERA COLOR NATURAL   | 15/01/2019 | 5.00 | 1.00 | 10,800.00 | 0.00     | 10,799.00 | 1.00      |
| 05-01-052-048-1000  | BASE DE MADERA COLOR NATURAL                  | 28/08/2019 | 5.00 | 1.00 | 3,200.00  | 53.32    | 2,939.71  | 260.29    |
| 05-01-052-048-1002  | BASE PARA CAMA JUNIOR COLOR CAOBA DE 54       | 03/05/2022 | 5.00 | 1.00 | 6,000.00  | 99.98    | 2,292.88  | 3,707.12  |
| 05-01-52-048-0053   | CONTADORA DE BILLETES                         | 12/05/2023 | 5.00 | 1.00 | 56,885.15 | 948.07   | 9,986.34  | 46,898.81 |
| 05-01-52-048-0067   | BOMBA PARA CISTERNA LEO 1                     | 17/05/2022 | 5.00 | 1.00 | 17,545.00 | 292.40   | 6,569.25  | 10,975.75 |
| 05-01052-048-1001   | BASE DE CAMA EN MADERA COLOR NATURAL          | 28/08/2019 | 5.00 | 1.00 | 3,200.00  | 53.32    | 2,939.71  | 260.29    |
| 05-02-053-048-0080  | ESTUFA DE 4 HORNILLAS DE MESA MARCA DURAGAS   | 23/01/2019 | 5.00 | 1.00 | 3,075.00  | 0.00     | 3,074.00  | 1.00      |
| 05-02-075-0070      | COLCHON CON SU BASE DE CAMA EN MADERA COLOI   | 10/02/2020 | 5.00 | 1.00 | 8,900.00  | 148.32   | 7,361.61  | 1,538.39  |
| 05-02-075-0071      | UN MICRO ONDA COLOR NEGRO                     | 26/02/2021 | 5.00 | 1.00 | 4,500.00  | 74.98    | 2,779.26  | 1,720.74  |
| 05-02-075-0072      | COLCHON SOLO MAPAFLEX 54                      | 03/05/2022 | 5.00 | 1.00 | 6,500.00  | 108.32   | 2,484.14  | 4,015.86  |
| 05-04-23-048-0010   | ESTUFA DE MESA SUPERIOR DELUXE                | 19/04/2022 | 5.00 | 1.00 | 4,300.00  | 71.65    | 1,674.22  | 2,625.78  |
| 06-01-52-048-0094   | MAQUINA CONTADORA DINERO ACCUBANKER           | 27/08/2020 | 5.00 | 0.00 | 13,800.00 | 230.00   | 9,920.67  | 3,879.33  |
| 06-01-52-048-0099   | UN DVR PARA OFICINA DE NEGOCIOS DE CENOVI     | 20/12/2023 | 5.00 | 1.00 | 5,900.00  | 98.32    | 331.01    | 5,568.99  |
| 06-01-52-048-0129   | CONTADORA DE BILLETES DELI AZ2172             | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98   | 2,873.05  | 9,126.95  |
| 06-01-52-048-0130   | CONTADORA DE BILLETES DELI AZ2172             | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98   | 2,873.05  | 9,126.95  |
| 06-01-52-048-0131   | CONTADORA DE DINERO MARCA 2 CONNET            | 17/11/2023 | 5.00 | 1.00 | 8,500.00  | 141.65   | 627.98    | 7,872.02  |
| 06-01-52-048-0132   | CONTADORA DE BILLETES                         | 08/02/2024 | 5.00 | 1.00 | 8,500.00  | 141.65   | 240.81    | 8,259.19  |
| 06-01-52-070-0005   | NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I     | 27/09/2022 | 5.00 | 0.00 | 14,399.99 | 240.00   | 4,344.00  | 10,055.99 |
| 06-03-01-048-0092   | UNA ESTUFA AMERICAN CREMA DE MESA             | 07/03/2019 | 5.00 | 1.00 | 2,250.00  | 7.69     | 2,249.00  | 1.00      |
| 06-03-01-048-0094   | ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI         | 08/02/2024 | 5.00 | 1.00 | 3,100.00  | 51.65    | 87.81     | 3,012.19  |
| 07-01-52-048-0004   | MAQUINA CONTADORA DE BILLETES 2CONNET         | 11/07/2023 | 5.00 | 1.00 | 12,390.00 | 206.48   | 1,789.50  | 10,600.50 |
| 07-01-52-048-0005   | MICROONDAS HAMILTON BEACH                     | 11/03/2024 | 5.00 | 1.00 | 9,195.00  | 97.05    | 97.05     | 9,097.95  |
| 07-01-52-048-0040   | UNA ESTUFA MARCA CETRON                       | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98    | 1,284.66  | 3,215.34  |
| 07-03-52-048-0041   | UNA ESTUFA CETRON                             | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98    | 1,284.66  | 3,215.34  |
| 08-01-51-070-0003   | NEVERA NEDOCA EJECUTIVA NEGRA                 | 02/06/2023 | 5.00 | 1.00 | 12,906.01 | 215.08   | 2,136.46  | 10,769.55 |
| 08-01-51-070-0004   | NEVERA IVERIA 10P GRIS                        | 11/09/2023 | 5.00 | 1.00 | 25,400.00 | 423.32   | 2,808.02  | 22,591.98 |
| 08-01-52-011-0021   | UN BEBEDERO MARCA DAIWA                       | 05/06/2020 | 5.00 | 1.00 | 8,000.00  | 133.32   | 6,110.50  | 1,889.50  |
| 08-01-52-048-0070   | TANQUE PARA CISTERNA DE 42 GALONES            | 19/01/2022 | 5.00 | 1.00 | 7,200.00  | 119.98   | 3,167.47  | 4,032.53  |
| 08-01-52-048-0091   | HORNO MICROHONDA                              | 18/02/2022 | 5.00 | 1.00 | 7,500.00  | 124.98   | 3,166.16  | 4,333.84  |
| 08-01-52-048-0096   | MAQUINA CONTADORA DE BILLETES MARCA ACCUBA    | 26/11/2019 | 5.00 | 1.00 | 22,300.00 | 371.65   | 19,375.35 | 2,924.65  |
| 08-01-52-048-0097   | BOMBA PARA SISTERNA                           | 12/07/2022 | 5.00 | 1.00 | 10,500.00 | 174.98   | 3,610.42  | 6,889.58  |
| 08-01-52-071-0006   | UN CHALECO ANTIBALA                           | 06/06/2022 | 5.00 | 1.00 | 46,267.51 | 771.11   | 16,810.20 | 29,457.31 |

|                     |   |            |      |      |              |           |            |            |
|---------------------|---|------------|------|------|--------------|-----------|------------|------------|
| 08-01-53-048-0075   | TV WINLEC 32 PULGADA                            | 02/10/2023 | 5.00 | 1.00 | 10,609.35    | 176.81    | 1,054.96   | 9,554.39   |
| 08-01-53-048-0095   | LICUADORA OSTER 4170                            | 09/04/2019 | 5.00 | 1.00 | 2,050.00     | 34.15     | 2,038.75   | 11.25      |
| 08-04-01-048-0085   | UN JUEGO DE COLCHON DE 39 PULGADAS MARCA MOF    | 02/01/2019 | 5.00 | 1.00 | 5,500.00     | 0.00      | 5,499.00   | 1.00       |
| 09-01-52-011-0293   | BEBEDERO MODEL 54-ACERO AMERICAN                | 04/10/2021 | 5.00 | 1.00 | 15,000.00    | 249.98    | 7,474.40   | 7,525.60   |
| 09-01-52-012-0295   | BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C/  | 20/12/2021 | 5.00 | 1.00 | 17,820.00    | 296.98    | 8,127.35   | 9,692.65   |
| 09-01-52-012-0310   | BOMBA LADRONA TOLSEN 0.5-HP-79846               | 06/09/2022 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,096.41   | 2,403.59   |
| 09-01-52-012-0311   | EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 1,994.57   | 5,073.63   |
| 09-01-52-012-0312   | EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 1,994.57   | 5,073.63   |
| 09-01-52-048-0308   | ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HORNI | 07/07/2022 | 5.00 | 1.00 | 3,696.00     | 61.58     | 1,280.87   | 2,415.13   |
| 09-01-52-048-0309   | HORNO MICROONDA OGMM-41010 GRIS OSTER, COCIN    | 07/07/2022 | 5.00 | 1.00 | 11,504.00    | 191.72    | 3,987.77   | 7,516.23   |
| 09-01-52-048-0318   | TELEVISOR LED DIMENSIONS Y BASE BRATECK DE HII  | 01/09/2023 | 5.00 | 1.00 | 26,490.00    | 441.48    | 3,075.65   | 23,414.35  |
| 09-01-52-070-0319   | NEVERA FRIGIDAIRE 16                            | 21/09/2023 | 5.00 | 1.00 | 50,995.00    | 849.90    | 5,354.37   | 45,640.63  |
| 10-01-52-011-0001   | BEBEDERO PARA USO EN ESTA SUCURSAL              | 08/03/2023 | 5.00 | 1.00 | 15,255.00    | 254.23    | 3,245.67   | 12,009.33  |
| 10-01-52-048-0003   | CILINDRO DE GAS DURAG C 50 LIBRAS               | 08/08/2019 | 5.00 | 1.00 | 3,300.00     | 54.98     | 3,066.05   | 233.95     |
| 10-01-52-048-0012   | CONTADORA DE BILLETES ROYAL C/DISPLAY           | 15/11/2019 | 5.00 | 1.00 | 14,000.00    | 233.32    | 12,249.30  | 1,750.70   |
| 10-01-52-048-0013   | LAMPARA DETECTORA DE DINERO FALSO RCD-3         | 15/11/2019 | 5.00 | 1.00 | 2,999.99     | 49.98     | 2,623.95   | 376.04     |
| 10-01-52-048-0014   | ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 HORNII  | 11/01/2024 | 5.00 | 1.00 | 4,130.00     | 68.82     | 183.52     | 3,946.48   |
| 10-01-52-048-0015   | ESTUFA AMERICAN COLOR GRIS                      | 21/10/2021 | 5.00 | 1.00 | 2,650.00     | 44.15     | 1,295.07   | 1,354.93   |
| 10-01-52-048-0016   | SISTEMA DE ALARMA Y TODOS SUS ACCESORIOS (KIT)  | 12/09/2023 | 5.00 | 1.00 | 20,477.48    | 341.27    | 2,252.38   | 18,225.10  |
| 10-0152-048-0014    | TANQUE EN FIBRA DE VIDRIO 60 GALONES PARA LA BC | 23/12/2019 | 5.00 | 1.00 | 5,500.00     | 91.65     | 4,698.59   | 801.41     |
| 11-01-52-012-0032   | TANQUE CISTERNNA DE FIBRA ONIX, COLOR AZUL, 42  | 20/05/2019 | 5.00 | 1.00 | 3,780.00     | 62.98     | 3,675.93   | 104.07     |
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREME, COM 31 PARA PLANTA    | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,544.00   | 1,656.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.          | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 18,062.71  | 9,397.29   |
| 11-03-52-048-0074   | UNA ESTUFA MARCA DAIWA, MODELO DW- 004HHA, C    | 22/02/2019 | 5.00 | 0.00 | 2,350.00     | 0.00      | 2,350.00   | 0.00       |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MARCA TROJAN             | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 28,023.94  | 11,508.54  |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILIZ   | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 255.20     | 104.80     |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO DS  | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,047.04   | 12,173.20  |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW                       | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 591,151.77 | 421,288.23 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2M    | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 9,899.98   | 24,770.02  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHMG20S01                  | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 501.43     | 8,348.57   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICAN LM-05 BLANCO           | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 1,070.43   | 7,129.57   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BILLETE K 198,, PARA OFICIN | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,518.94   | 14,311.06  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES                           | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,749.36   | 14,080.64  |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE TV  | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 8,249.63   | 18,750.37  |
| 13-01-51-070-0006   | NEVERA EJECUTIVA INSIGNIA ASOKRTISS,            | 12/09/2023 | 5.00 | 1.00 | 17,288.14    | 288.12    | 1,901.59   | 15,386.55  |
| 13-01-52-048-0068   | BOMBA TRUPER 1/1LAD ( BOMBA LADRONA), SUCURSA   | 12/08/2020 | 5.00 | 1.00 | 4,440.00     | 73.98     | 3,228.00   | 1,212.00   |
| 13-01-52-048-0080   | CONTADORA DE BILLETES ROYAL RBC-ES250           | 11/05/2021 | 5.00 | 1.00 | 18,000.00    | 299.98    | 10,399.31  | 7,600.69   |
| 13-01-52-048-0081   | CONTADORA DE BILLETES, PARA SER UTILIZADA EN E  | 10/12/2021 | 5.00 | 1.00 | 17,999.99    | 299.98    | 8,309.45   | 9,690.54   |

|                   |   |            |      |      |           |        |           |           |
|-------------------|---|------------|------|------|-----------|--------|-----------|-----------|
| 13-01-52-048-0082 | MICROONDA OSTER (OGMM-41010) GRIS                 | 27/01/2023 | 5.00 | 1.00 | 13,000.00 | 216.65 | 3,061.99  | 9,938.01  |
| 13-01-52-070-0007 | NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA SE | 25/11/2021 | 5.00 | 1.00 | 28,000.00 | 466.65 | 13,143.98 | 14,856.02 |
| 13-04-01-048-0086 | UN BOX ESPRIN DE UNA PLAZA                        | 01/02/2019 | 5.00 | 1.00 | 5,000.00  | 0.00   | 4,999.00  | 1.00      |
| 15-01-52-011-0068 | BEDERO AMERICAN LM-06                             | 17/07/2020 | 5.00 | 1.00 | 6,000.00  | 99.98  | 4,435.78  | 1,564.22  |
| 15-01-52-048-0156 | CONTADORA DE BILLETES                             | 30/09/2021 | 5.00 | 1.00 | 22,943.25 | 382.37 | 11,483.85 | 11,459.40 |
| 15-03-01-048-0148 | KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEPT   | 14/02/2022 | 5.00 | 1.00 | 23,038.33 | 383.96 | 9,765.38  | 13,272.95 |
| 15-03-01-048-0149 | KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECEPTO   | 31/05/2022 | 5.00 | 1.00 | 23,200.03 | 386.65 | 8,519.19  | 14,680.84 |
| 15-03-01-048-0150 | ESTUFA DE MESA AMERICAN 165-N SILVEL 165-N        | 29/12/2022 | 5.00 | 1.00 | 3,800.00  | 63.32  | 954.02    | 2,845.98  |
| 15-03-01-048-0151 | ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA D    | 26/07/2023 | 5.00 | 1.00 | 3,000.00  | 49.98  | 401.51    | 2,598.49  |
| 15-04-01-048-0153 | ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA A      | 25/09/2020 | 5.00 | 1.00 | 2,300.00  | 38.32  | 1,615.83  | 684.17    |
| 15-04-01-048-0154 | INVERSOR  | 30/09/2023 | 5.00 | 1.00 | 57,600.00 | 959.98 | 5,791.88  | 51,808.12 |
| 15-04-01-048-0155 | INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTRAI     | 16/06/2021 | 5.00 | 1.00 | 39,239.12 | 653.97 | 21,886.20 | 17,352.92 |
| 16-01-01-048-0228 | HORNO MICROONDAS WHIRLPOOL WM1811D                | 03/12/2019 | 5.00 | 0.00 | 10,995.00 | 183.25 | 9,516.78  | 1,478.22  |
| 16-01-51-048-0003 | CREDENZA 2000, EN MELAMINA C/HAYA, 40X150 CMS. I  | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 158.36 | 9,364.35  | 137.05    |
| 16-01-51-048-0004 | CREDENZA 2000, EN MELAMINA C/HAYA, 40X150 CMS. I  | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 158.36 | 9,364.35  | 137.05    |
| 16-01-51-048-0005 | CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS. I  | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91 | 6,026.28  | 88.16     |
| 16-01-51-048-0006 | CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS. I  | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91 | 6,026.28  | 88.16     |
| 16-01-51-048-0007 | CREDENZA 2000, EN MELAMINA C/HAYA, 40X110 CMS. I  | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 101.91 | 6,026.28  | 88.16     |
| 16-01-51-048-0008 | SET DE ESCRITOIRO                                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78  | 1,642.72  | 24.18     |
| 16-01-51-048-0009 | SET DE ESCRITOIRO                                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78  | 1,642.72  | 24.18     |
| 16-01-51-048-0010 | SET DE ESCRITOIRO                                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78  | 1,642.72  | 24.18     |
| 16-01-51-048-0011 | SET DE ESCRITOIRO                                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78  | 1,642.72  | 24.18     |
| 16-01-51-048-0012 | SET DE ESCRITOIRO                                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 27.78  | 1,642.72  | 24.18     |
| 16-01-51-048-0013 | SET DE ESCRITORIO                                 | 09/11/2022 | 5.00 | 0.00 | 675.00    | 11.25  | 187.88    | 487.12    |
| 16-01-52-048-0128 | CILINDRO DE GAS DURAGAS 25 LIBRA Y ACCESORIOS     | 25/02/2021 | 5.00 | 0.00 | 3,714.00  | 61.90  | 2,296.49  | 1,417.51  |
| 16-01-52-048-0129 | ESTUFA DIMENSION M DE MESA                        | 25/02/2021 | 5.00 | 0.00 | 2,295.00  | 38.25  | 1,419.07  | 875.93    |
| 16-01-52-048-0130 | EXTRACTOR DE AIRE                                 | 13/03/2023 | 5.00 | 1.00 | 6,950.00  | 115.82 | 1,459.33  | 5,490.67  |
| 16-01-52-048-1003 | LAMPARA VERIFICADORA DE BILLETAS                  | 09/11/2022 | 5.00 | 0.00 | 2,183.00  | 36.38  | 607.55    | 1,575.45  |
| 16-01-52-048-1014 | INVERSOR TRACE                                    | 04/03/2024 | 5.00 | 1.00 | 57,598.12 | 767.96 | 767.96    | 56,830.16 |
| 16-01-52-070-0009 | NEVERA LG GT29BPK 9 FT TM BASICA                  | 29/10/2021 | 5.00 | 1.00 | 39,495.00 | 658.23 | 19,132.55 | 20,362.45 |
| 16-01-53-048-0219 | BANCADA 2 PLAZAS C111 C/BRAZO ESTRUCT. ALUM. T.   | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 157.52 | 9,314.68  | 136.80    |
| 16-01-53-048-0221 | BANCADA 3 PLAZAS C111 C/BRAZO ESTRUCT. ALUM. T.   | 26/04/2019 | 5.00 | 0.00 | 11,665.16 | 194.42 | 11,496.70 | 168.46    |
| 16-03-52-048-0001 | CONTADORA DE BILLETES, MODELO WR-19               | 27/09/2021 | 5.00 | 0.00 | 35,999.44 | 599.99 | 18,059.70 | 17,939.74 |
| 16-03-52-048-1004 | LAMPARA DETECTORA DINERO FALSO ACCUBANKER         | 30/11/2021 | 5.00 | 1.00 | 4,200.00  | 69.98  | 1,959.44  | 2,240.56  |
| 16-03-52-048-1005 | LAMPARA DETECTORA DE BILLETES FALSOS              | 25/08/2023 | 5.00 | 1.00 | 669.00    | 11.13  | 80.14     | 588.86    |
| 16-1-53-048-0220  | BANCADA 2 PLAZAS C111 C/BRAZO ESTRUCT. ALUM. T.   | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 157.52 | 9,314.68  | 136.80    |
| 17-01-52-011-0002 | BEBEDERO DAIWA                                    | 31/03/2023 | 5.00 | 0.00 | 11,995.00 | 199.92 | 2,405.70  | 9,589.30  |
| 17-01-52-048-0130 | BATERIAS TROJAN ROJA 6V                           | 09/02/2021 | 5.00 | 0.00 | 35,800.00 | 596.67 | 22,454.68 | 13,345.32 |

|                      |   |            |      |      |              |           |              |            |
|----------------------|---|------------|------|------|--------------|-----------|--------------|------------|
| 17-01-52-048-0131    | BATERIA LTH 15/12                               | 23/02/2021 | 5.00 | 1.00 | 9,595.00     | 159.90    | 5,942.95     | 3,652.05   |
| 17-01-52-048-0132    | BATERIA LTH ME94R-800                           | 28/10/2021 | 5.00 | 0.00 | 9,395.00     | 156.58    | 4,556.48     | 4,838.52   |
| 17-01-52-048-0133    | SISTEMA DE CAMARAS DOMO HIKVISION               | 06/10/2022 | 5.00 | 0.00 | 4,000.40     | 66.67     | 1,188.95     | 2,811.45   |
| 17-01-52-048-0134    | CAFETERA ELECTRICA OSTER                        | 28/04/2023 | 5.00 | 0.00 | 3,395.00     | 56.58     | 626.15       | 2,768.85   |
| 17-01-52-070-0005    | NEVERA MIDEA 10 P                               | 23/01/2024 | 5.00 | 1.00 | 21,995.00    | 366.57    | 830.89       | 21,164.11  |
| 17-03-01-048-0121    | ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MARC DA | 16/05/2023 | 5.00 | 0.00 | 11,300.00    | 188.33    | 1,977.47     | 9,322.53   |
| 17-03-01-048-0122    | MICROONDAS WHIRPOOL WM1807                      | 30/10/2023 | 5.00 | 1.00 | 7,495.00     | 124.90    | 628.66       | 6,866.34   |
| 17-03-52-048-0123    | CONTADORA DE BILLETES ACCUBANKER                | 26/02/2019 | 5.00 | 1.00 | 26,350.00    | 0.00      | 26,349.00    | 1.00       |
| 17-03-52-048-0124    | CONTADORA DE BILLETES RIBAO BC-55               | 30/06/2023 | 5.00 | 0.00 | 56,885.15    | 948.09    | 8,564.41     | 48,320.74  |
| 18-01-52-048-0093    | BOMBA DE AGUA                                   | 04/09/2020 | 5.00 | 1.00 | 5,475.00     | 91.23     | 3,910.73     | 1,564.27   |
| 18-01-52-096-0004    | CONTADORA DE BILLETES CON DETECTOR MG/UV        | 24/03/2022 | 5.00 | 1.00 | 32,577.35    | 542.94    | 13,157.25    | 19,420.10  |
| 19-01-052-070-0004   | NEVERA NEDOCA 214DS                             | 30/11/2020 | 5.00 | 1.00 | 33,000.00    | 549.98    | 22,017.53    | 10,982.47  |
| 19-01-52-048--0084   | MICROONDAS OSTER MODELO OGHM210402 GRIS CODI    | 05/09/2023 | 5.00 | 1.00 | 12,700.00    | 211.65    | 1,446.28     | 11,253.72  |
| 19-01-52-048-0078-1  | CONTADORA DE BILLETES MULTICURRENCY COUNTTEI    | 23/06/2023 | 5.00 | 1.00 | 12,266.75    | 204.43    | 1,887.57     | 10,379.18  |
| 19-01-52-048-0081-A  | COMPRA DE 8 BATERIAS PARA SER USADA EN INVERSC  | 29/12/2020 | 5.00 | 1.00 | 66,500.00    | 1,108.32  | 43,335.31    | 23,164.69  |
| 19-01-52-048-0082    | SISTEMA FOTOVOLTAITICO                          | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,206,466.97 | 333,704.73 |
| 19-01-52-048-0083    | MICROANDAS SAMSUNG                              | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,436.37     | 3,558.63   |
| 19-01-52-048-0084    | CAFETERA ELECTRICA OSTER                        | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 891.29       | 3,003.71   |
| 20-01-52-048-0082-01 | SISTEMA DE CAMARA (COMPLETIVO)                  | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 9,702.42     | 11,622.58  |
| 20-01-53-048-0081    | MICROONDA OSTER BLANCO                          | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 2,939.09     | 4,910.91   |
| 20-01-53-048-0082    | ESTUFA GOLDPRIMIUN DE 20 P                      | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 5,335.39     | 8,914.61   |
| 20-01-53-048-0083    | BOMBA DE AGUA                                   | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 267.44    | 543.79       | 15,503.32  |
| 21-01-52-005-0083    | IMPRESORA EPSON L3110                           | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 6,108.11     | 7,091.89   |
| 21-01-52-055-0004-2  | ADQUISICION DE UNA BOBINA PARA LA PLANTA ELEC   | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 41,974.27    | 27,025.73  |
| 21-01-53-007-0006    | AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12C    | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 12,988.59    | 22,011.41  |
| 21-01-53-007-0007    | AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12C    | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 12,988.59    | 22,011.41  |
| 21-01520550004-1     | UN RADIADOR PARA LA PLANTA ELECTRICA            | 02/05/2019 | 5.00 | 1.00 | 27,800.00    | 463.32    | 27,320.43    | 479.57     |
| 21-04-01-048-0193    | SISTEMA DE ALARMA                               | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,837.16     | 11,383.08  |
| 21-04-01-048-0201    | UN TRANSFER AUTOMATICO 250 AMP 3P DONGA         | 22/02/2019 | 5.00 | 1.00 | 42,480.00    | 0.00      | 42,479.00    | 1.00       |
| 21-04-01-048-0202    | BOMBA FUMIGADORA FARMGUARD 16 LITROS            | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 790.81       | 309.19     |
| 21-04-01-048-0203    | ESTUFA DE GAS 4 HORNILLAS BELLMARK.             | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,765.96     | 1,234.04   |
| 22-01-052-005.0073   | UNA CONTADORA Y VERIFICADORA DE BILLETES        | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 14,291.87    | 11,668.13  |
| 22-01-52-048-0106    | UN MICROHONDA OSTER                             | 31/07/2020 | 5.00 | 1.00 | 6,800.00     | 113.32    | 4,989.86     | 1,810.14   |
| 22-01-52-048-0107    | UN MICROHONDA OSTER DIGITAL COLOR BLANCO        | 24/08/2023 | 5.00 | 0.00 | 8,500.00     | 141.67    | 1,024.75     | 7,475.25   |
| 22-03-052-005-0074   | UNA CONTADORA Y VERIFICADORA DE BILLETES        | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 14,291.87    | 11,668.13  |
| 22-03-52-005-0075    | UNA CONTADORA DE BILLETES                       | 15/09/2023 | 5.00 | 1.00 | 10,657.49    | 177.61    | 1,130.78     | 9,526.71   |
| 22-03-52-048-0129    | COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TODOS   | 05/10/2021 | 5.00 | 1.00 | 5,235.00     | 87.23     | 2,605.27     | 2,629.73   |
| 22-03-52-048-126     | UNA ESTUFA DE CUATRO HORNILLA PARA SABANA       | 24/02/2021 | 5.00 | 1.00 | 3,790.00     | 63.15     | 2,342.87     | 1,447.13   |

|                         |  |            |      |      |            |           |            |           |
|-------------------------|--|------------|------|------|------------|-----------|------------|-----------|
| 23-01-51-048-0117       | CONTADORA DE BILLETES WL-02                    | 27/09/2019 | 5.00 | 1.00 | 39,515.25  | 658.57    | 35,628.64  | 3,886.61  |
| 23-01-51-048-0118       | CONTADORA DE BILLETES Y DETECTORAS             | 19/05/2022 | 5.00 | 1.00 | 37,999.54  | 633.31    | 14,186.14  | 23,813.40 |
| 23-01-52-048-0016       | MICROONDAS FRIGIDAIRE BLANCO                   | 30/12/2019 | 5.00 | 1.00 | 5,760.00   | 95.98     | 4,901.38   | 858.62    |
| 23-01-52-048-0086-1     | SISTEMA CAMARA DE SEGURIDAD                    | 18/06/2020 | 5.00 | 1.00 | 173,973.60 | 2,899.54  | 131,639.12 | 42,334.48 |
| 23-01-52-048-0087-1     | SISTEMA ALARMA ROBO E INCENDIO                 | 18/06/2020 | 5.00 | 1.00 | 190,796.44 | 3,179.92  | 144,368.37 | 46,428.07 |
| 23-01-52-048-0090       | INVERSOR TRACE SENODAL                         | 13/03/2019 | 5.00 | 1.00 | 57,825.00  | 385.69    | 57,824.00  | 1.00      |
| 23-01-52-048-0090-1     | COMPLETIVO INVERSOR                            | 13/03/2019 | 5.00 | 1.00 | 100.00     | 0.61      | 99.00      | 1.00      |
| 23-01-52-048-0090-1-02  | BATERIA MOURA 150AH/12V ML50BD                 | 08/04/2019 | 5.00 | 1.00 | 40,840.00  | 680.65    | 40,657.49  | 182.51    |
| 23-01-52-048-0090-102-1 | COMPLETIVO BATERIA MOURA 150AH/12V ML50BD      | 09/04/2019 | 5.00 | 1.00 | 4,000.00   | 66.65     | 3,979.01   | 20.99     |
| 23-01-52-048-0091       | BOMBA PARA AGUA LADRONA 1 HP LEO 110V APM75    | 15/09/2021 | 5.00 | 1.00 | 6,000.00   | 99.98     | 3,049.39   | 2,950.61  |
| 23-01-52-048-0092       | TANQUE PARA CISTERNA SUPER PREMIUM 60 GALONE   | 28/06/2023 | 5.00 | 1.00 | 12,500.00  | 208.32    | 1,888.77   | 10,611.23 |
| 23-01-52-070-0006       | BEBEDERO DAIWA BLANCO/GRIS                     | 31/01/2020 | 5.00 | 1.00 | 6,900.00   | 114.98    | 5,752.83   | 1,147.17  |
| 23-01-52-070-0007       | NEVERA NEDOCA GRIS MA208S SILVER NO FROST      | 15/09/2020 | 5.00 | 1.00 | 23,900.00  | 398.32    | 16,928.60  | 6,971.40  |
| 24-01-52-048-0017       | CONTADORA DE BILLETES MARCA DELI               | 23/02/2024 | 5.00 | 1.00 | 10,850.00  | 180.82    | 216.98     | 10,633.02 |
| 24-01-53-070-0009       | NEVERA CETRON RCP360 F                         | 01/02/2023 | 5.00 | 1.00 | 47,610.00  | 793.48    | 11,108.72  | 36,501.28 |
| 25-01-51-021-0012       | EXTINGUIDOR CO2 ROJO 10 LIBRAS                 | 06/09/2023 | 5.00 | 1.00 | 15,930.00  | 265.48    | 1,814.12   | 14,115.88 |
| 25-01-51-048-0131       | ESTUFA DE 4 HORNILLAS                          | 17/12/2020 | 5.00 | 1.00 | 2,500.00   | 41.65     | 1,643.79   | 856.21    |
| 25-01-51-048-0132       | ESTUFA MABE EMA-5110SGO                        | 31/10/2023 | 5.00 | 1.00 | 16,500.00  | 274.98    | 1,384.07   | 15,115.93 |
| 25-01-51-070-0005       | NEVERA MABE -M GRIS( CASA DEL GERENTE)         | 06/09/2023 | 5.00 | 1.00 | 32,500.00  | 541.65    | 3,701.28   | 28,798.72 |
| 25-01-51-070-0006       | NEVERA OSTER GRIS ( EJECUTIVA)                 | 26/01/2024 | 5.00 | 1.00 | 11,500.00  | 191.65    | 415.24     | 11,084.76 |
| 25-01-51-070-0130       | NEVERA MABE GRIS                               | 27/10/2022 | 5.00 | 1.00 | 32,500.00  | 541.65    | 9,280.27   | 23,219.73 |
| 25-01-52-011-0129       | BEBEDERO DAIWA                                 | 27/10/2022 | 5.00 | 1.00 | 10,000.00  | 166.65    | 2,855.27   | 7,144.73  |
| 25-01-52-048-0026       | MAQUINA CONTADORA DE BILLETES COLOR BLANCA     | 15/10/2020 | 5.00 | 1.00 | 41,595.00  | 693.23    | 28,815.26  | 12,779.74 |
| 25-01-52-048-0027       | MAQUINA CONTADORA DE DIENRO 2 CONNET 2C-C828   | 07/12/2023 | 5.00 | 1.00 | 7,434.00   | 123.88    | 470.75     | 6,963.25  |
| 25-01-52-048-0135       | BOMBA DE AGUA 1 HP LEO                         | 08/02/2019 | 5.00 | 1.00 | 4,115.00   | 0.00      | 4,114.00   | 1.00      |
| 25-01-52-048-0136       | MICROONDAS WHIRLPOOL                           | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57    | 5,175.71   | 1,819.29  |
| 25-01-55-080-0002       | GABINETE Y DESPENSA                            | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32  | 5,250.71   | 54,949.29 |
| 26-01-52-005-0064-1     | CONTADORA DE BILLETE MARCA DOBLE DISPLAY BIL   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,605.54   | 8,791.01  |
| 26-01-52-005-0065-1     | CONTADORA DE BILLETE MARCA DOBLE DISPLAY BIL   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,605.54   | 8,791.01  |
| 26-01-52-005-0066-1     | CONTADORA DE BILLETES                          | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21    | 712.89     | 6,620.44  |
| 26-01-52-011-0003       | REGISTRO BEBEDERO HUBICADO OFICINA DESCUBIER'  | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,398.50   | 2,451.50  |
| 26-01-52-011-0004       | BEBEDERO DAIWA HUBICADO COCINA OFICINA DE NE   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,398.50   | 2,451.50  |
| 26-01-52-048-0111       | BOMBA DE AGUA TRUPER 3/4 HP                    | 25/04/2019 | 5.00 | 1.00 | 4,951.00   | 82.50     | 4,881.25   | 69.75     |
| 26-01-52-048-0112       | REGISTRO BOMBA DE AGUA MARCA TRUPER, PARA SE   | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,750.17   | 349.83    |
| 26-01-52-048-0113       | DETECTOR DE VILLETES FALSO UBICADO EN LA CAJA  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65    | 3,037.20   | 4,262.80  |
| 26-01-52-055-0011       | PLANTA ELECTRICA PARA LA DESCUBIERTA           | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 594,524.88 | 78,099.90 |
| 26-02-01-048-0111       | CAMARAS Y SISTEMA DE SEGURIDAD OFICINA DE LA I | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 201,990.14 | 34,872.44 |
| 26-03-03-048-0080       | ESTUFA 4 HORNILLA MARCA ARO, PRA USO DE ESTA O | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,925.07   | 174.93    |

|                     |   |            |      |      |            |           |            |            |
|---------------------|---|------------|------|------|------------|-----------|------------|------------|
| 26-03-03-048-0081   | ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGE     | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 1,915.60   | 1,254.40   |
| 26-03-03-048-0082   | MICROONDA MARCA OSTER                           | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 121.23    | 266.71     | 7,008.29   |
| 26-03-03-048-0083   | MICROONDA MARCA WHIRPOOL                        | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 494.96     | 13,005.04  |
| 26-03-03-048-0084   | MICROONDA MARCA WHIRLPOOL                       | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 494.96     | 13,005.04  |
| 27-01-52-011-0178   | UN BEBEDERO AMERICAN SUCURSAL                   | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 3,036.74   | 11,463.26  |
| 27-01-52-048-0247   | UNA LICUADORA PARA LA CASA DE LOS FUNCIONARIO   | 10/05/2019 | 5.00 | 1.00 | 2,325.00   | 38.73     | 2,273.45   | 51.55      |
| 28-01-52-048-0072   | CONTADORA Y TOTALIZADORA DE BILLETES CDM/932    | 03/08/2018 | 5.00 | 0.00 | 53,100.00  | 0.00      | 53,100.00  | 0.00       |
| 28-01-52-048-0076   | ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HOR     | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,538.32   | 1,436.68   |
| 28-01-52-048-0077   | HIDROLAVADORA ELECTRICA MARCA TOTAL 5.5L 1900   | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 847.39     | 5,353.90   |
| 28-01-52-055-0001   | UNA PLANTA ELECTRICA MARCA AGG POWER DE 60 K    | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 546,195.24 | 389,249.76 |
| 28-03-53-048-0073   | CONTADORA DE BILLETES WL-02- CF,UV,MG,IR        | 07/12/2018 | 5.00 | 0.00 | 41,595.00  | 0.00      | 41,595.00  | 0.00       |
| 28-04-52-048-0073   | UNA ESTUFA DE MESA AMERICAN                     | 18/02/2019 | 5.00 | 1.00 | 2,185.00   | 0.00      | 2,184.00   | 1.00       |
| 28-04-52-048-0074   | 1 BOX SPRING PILLOW TOP BLANCO 54               | 24/04/2019 | 5.00 | 0.00 | 8,000.00   | 133.33    | 7,888.69   | 111.31     |
| 28-04-52-048-0075   | UN JUEGO COLCHON ICY MAMEY 54                   | 23/10/2019 | 5.00 | 1.00 | 9,375.00   | 156.23    | 8,321.85   | 1,053.15   |
| 29-01-51-048-0151   | ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAIWA-20   | 19/06/2023 | 5.00 | 1.00 | 1,900.00   | 31.65     | 295.40     | 1,604.60   |
| 29-01-52-005-0143   | PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L4 | 16/12/2020 | 5.00 | 1.00 | 19,735.00  | 328.90    | 12,991.55  | 6,743.45   |
| 29-01-52-021-0006   | EXTINGUIDOR DE INCEDIO                          | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,525.56   | 74.44      |
| 29-01-52-021-0007   | EXTINGUIDOR DE INCEDIO                          | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,525.56   | 74.44      |
| 29-01-52-021-0008   | EXTINGUIDOR DE INCEDIO                          | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 43.32     | 2,525.56   | 74.44      |
| 29-01-52-045-0156   | CALCULADORA SHARPEL 2360P                       | 20/12/2022 | 5.00 | 1.00 | 7,250.00   | 120.82    | 1,856.60   | 5,393.40   |
| 29-01-52-045-0157   | CALCULADORA SHARP EL2630P                       | 20/12/2022 | 5.00 | 0.00 | 7,250.00   | 120.83    | 1,856.76   | 5,393.24   |
| 29-01-52-048-0153   | CONTADORA DE BILLETES MARCA ROYAL               | 06/06/2022 | 5.00 | 1.00 | 19,350.00  | 322.48    | 7,030.07   | 12,319.93  |
| 29-01-52-070-0004   | NEVERA EJECUTIVA OSTER                          | 25/02/2021 | 5.00 | 1.00 | 15,930.00  | 265.48    | 9,849.31   | 6,080.69   |
| 29-0152-048-0152    | CONTADORA DE BILLETES ROYAL RCB ES-250          | 06/06/2022 | 5.00 | 1.00 | 19,350.01  | 322.48    | 7,030.07   | 12,319.94  |
| 29-0152-048-0154    | COLCHON MONARCA CON SU BASE                     | 27/06/2022 | 5.00 | 1.00 | 6,962.00   | 116.02    | 2,448.02   | 4,513.98   |
| 29-0152-048-0155    | CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30 TA   | 07/10/2022 | 5.00 | 1.00 | 4,900.00   | 81.65     | 1,453.37   | 3,446.63   |
| 29-02-52-048-0001   | MICROONDA OSTER OGB 41010                       | 26/10/2023 | 5.00 | 0.00 | 10,800.00  | 180.00    | 930.00     | 9,870.00   |
| 30-01-01-048-0005   | SISTEMA DE ALARMA                               | 15/03/2022 | 5.00 | 1.00 | 23,038.33  | 383.96    | 9,330.23   | 13,708.10  |
| 30-01-01-048-0010   | MICROONDA FRIGIDAIRE                            | 14/02/2023 | 5.00 | 1.00 | 8,595.00   | 143.23    | 1,928.83   | 6,666.17   |
| 30-01-01-048-0011   | BOMBA LAVADO A PRESION                          | 14/02/2023 | 5.00 | 1.00 | 6,475.00   | 107.90    | 1,453.05   | 5,021.95   |
| 30-01-52-007-0010   | CONDENSADOR DE 5 TONELADAS(                     | 28/02/2024 | 5.00 | 1.00 | 72,000.00  | 1,199.98  | 1,239.98   | 70,760.02  |
| 30-01-52-012-0005   | BOMBA DE AGUA ADELINO 1.5 HP                    | 27/10/2021 | 5.00 | 1.00 | 10,885.00  | 181.40    | 5,284.79   | 5,600.21   |
| 30-01-52-012-0006   | BOMBA 1 H TRUPER                                | 26/05/2022 | 5.00 | 1.00 | 7,485.00   | 124.73    | 2,764.85   | 4,720.15   |
| 30-01-52-048-0003   | BATERIA TROJAN                                  | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 15,779.99  | 29,164.01  |
| 30-03-52-048-0004   | BATERIA TROJAN                                  | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 15,779.99  | 29,164.01  |
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y DETECTORAS              | 25/09/2019 | 5.00 | 1.00 | 39,515.25  | 658.57    | 35,672.54  | 3,842.71   |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES                              | 25/10/2022 | 5.00 | 0.00 | 5,400.00   | 90.00     | 1,548.00   | 3,852.00   |
| 32-01-01-011-00009  | BEBEDERO AMERICAN LM-06                         | 12/05/2023 | 5.00 | 1.00 | 7,491.30   | 124.84    | 1,327.46   | 6,163.84   |

|                    |   |            |      |      |                      |                   |                      |                      |
|--------------------|---|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 32-01-01-011-00010 | HORNO MICROONDA MARCA OSTER 3702              | 12/05/2023 | 5.00 | 1.00 | 6,980.07             | 116.32            | 1,236.87             | 5,743.20             |
| 32-01-01-011-00011 | MICROONDA OSTER OGGE-37 NEGRO, COMPRADO MED   | 25/01/2024 | 5.00 | 1.00 | 8,000.00             | 133.32            | 293.30               | 7,706.70             |
| 32-01-01-011-0008  | BEBEDERO NEDOCA                               | 11/11/2022 | 5.00 | 1.00 | 8,800.00             | 146.65            | 2,439.28             | 6,360.72             |
| 32-01-01-048-0063  | ESTUFA MABE DE 04 HORNILLAS Y HORNO           | 28/07/2021 | 5.00 | 1.00 | 18,644.00            | 310.72            | 9,974.11             | 8,669.89             |
| 32-01-01-048-0064  | ESTUFA FLORENTINA DE MESA 4 HORNILLAS         | 17/01/2022 | 5.00 | 1.00 | 4,200.00             | 69.98             | 1,821.81             | 2,378.19             |
| 32-01-040-048-0066 | PLATAFORMA Y COLCHON DE CAMA                  | 28/02/2022 | 5.00 | 0.00 | 11,000.00            | 183.33            | 4,589.36             | 6,410.64             |
| 32-01-52-048-0072  | MAQUINA CONTADORA DE BILLETES CON DETECCION   | 01/02/2022 | 5.00 | 1.00 | 39,618.50            | 660.29            | 16,903.43            | 22,715.07            |
| 32-03-00-048-0001  | COMPRA DE ESTUFA ELECTRICA PARA USO EN LA SUC | 12/05/2023 | 5.00 | 1.00 | 2,803.63             | 46.71             | 496.68               | 2,306.95             |
| 33-01-51-048-0001  | SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POWER  | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 2,198.97             | 21,222.85            |
| 33-01-52-048-0280  | BOMBA LADRONA PEDROLLO 110 V 5.5              | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 2,816.97             | 6,271.17             |
| 33-01-52-048-377   | ESTUFA DE MESA TECNOMASTER                    | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,195.15             | 1,304.85             |
|                    |   |            |      |      | <b>26,960,372.27</b> | <b>442,453.43</b> | <b>13,084,496.63</b> | <b>13,875,875.64</b> |

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





# BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



## Relación de Activos Fijos de la Institución Al 30/04/2024

| Código Institucional | Descripción de Activos Fijos      | Fecha de Registro | Vida<br>Util | Valor<br>Desecho | Valor<br>Adquisición | Deprec.<br>Del Mes | Deprec. Acumulada | Valor Libro |
|----------------------|-----------------------------------|-------------------|--------------|------------------|----------------------|--------------------|-------------------|-------------|
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 21,775.34         | 34,059.94   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O SUPERIOR | 19/05/2022        | 5.00         | 1.00             | 65,402.10            | 1,090.02           | 25,506.47         | 39,895.63   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG-3701) BL  | 14/06/2022        | 5.00         | 1.00             | 5,829.20             | 97.14              | 2,188.89          | 3,640.31    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA           | 27/12/2019        | 5.00         | 1.00             | 6,690.46             | 111.49             | 5,812.35          | 878.11      |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROYAL 1410M  | 31/12/2019        | 5.00         | 1.00             | 7,517.00             | 125.27             | 6,518.22          | 998.78      |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGADA DE 6 OR | 29/10/2021        | 5.00         | 1.00             | 25,016.24            | 416.92             | 12,535.39         | 12,480.85   |
| 00-01-00-048-2494    | EXTRACTOR DE GRASA DE 30 PULGADA  | 29/10/2021        | 5.00         | 1.00             | 4,618.52             | 76.96              | 2,313.93          | 2,304.59    |
| 00-01-00-048-2495    | EXTRACTOR DE PARED 8PUL           | 07/01/2023        | 5.00         | 1.00             | 13,600.00            | 226.65             | 3,581.07          | 10,018.93   |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL WM1807I   | 05/10/2021        | 5.00         | 1.00             | 7,395.00             | 123.23             | 3,803.70          | 3,591.30    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACIDAD DE 14   | 22/12/2021        | 5.00         | 1.00             | 15,493.40            | 258.21             | 7,307.34          | 8,186.06    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00         | 1.00             | 64,684.88            | 1,078.06           | 10,816.54         | 53,868.34   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 10,816.54         | 53,868.33   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 10,816.54         | 53,868.33   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 10,816.54         | 53,868.33   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.81            | 314.23             | 3,152.77          | 15,702.04   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2541    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2542    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2543    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2544    | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,152.77          | 15,702.14   |
| 00-01-00-048-2549    | PANTALLA SMART DE 4K 75 PULGADAS  | 30/06/2023        | 5.00         | 1.00             | 177,573.53           | 2,959.54           | 29,694.05         | 147,879.48  |
| 00-01-00-048-2550    | PANTALLA SMART DE 4K 75 PULGADAS  | 30/06/2023        | 5.00         | 1.00             | 177,573.52           | 2,959.54           | 29,694.05         | 147,879.47  |

|                   |                                    |            |      |      |              |           |            |              |
|-------------------|------------------------------------|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2554 | CAJA DE MESA PARA CONEXIONES DE    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 8,419.27   | 41,929.62    |
| 00-01-00-048-2556 | CAJA DE MESA PARA CONEXIONES DE    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 8,419.27   | 41,929.62    |
| 00-01-00-048-2557 | AMPLIFICADOR DE GRADO INDUSTRIA    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 15,734.27  | 78,358.93    |
| 00-01-00-048-2558 | AMPLIFICADOR DE GRADO INDUSTRIA    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 15,734.27  | 78,358.93    |
| 00-01-00-048-2560 | VIDEO WALL LED 4K 115 PULGADA DIA  | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 233,474.66 | 1,162,720.35 |
| 00-01-00-048-2562 | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,992.81   | 29,845.30    |
| 00-01-00-048-2563 | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,992.81   | 29,845.30    |
| 00-01-00-048-2566 | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,992.81   | 29,845.30    |
| 00-01-00-048-2567 | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,992.81   | 29,845.30    |
| 00-01-00-048-2569 | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 5,992.81   | 29,845.30    |
| 00-01-00-048-2572 | CAMARA TIPO B PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 24,051.51  | 119,779.16   |
| 00-01-00-048-2574 | CAMARA PTZ TIPO A PARA SER USADO   | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 46,899.81  | 233,564.98   |
| 00-01-00-058-2414 | CARRITO PLATEADO PARA TRANSPOR     | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 16,341.74  | 36,092.74    |
| 00-01-00-070-0037 | NEVERA GENERAL ELECTRIC DE 18 PIE  | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 27,142.98  | 27,023.74    |
| 00-01-02-048-2469 | ACCESO DE PUERTA ( 3ER. NIVEL)     | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 14,138.40  | 9,404.96     |
| 00-01-04-048-2404 | MICROONDAS (OGMM-41011) BCO. OSTI  | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,643.86   | 6,059.52     |
| 00-01-04-070-0038 | NEVERA DE COCINA 10 PC (MDRT385M   | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,935.17   | 16,520.43    |
| 00-01-20-048-2429 | HORNA DE MICROHONDA                | 14/02/2019 | 5.00 | 1.00 | 5,990.62     | 0.00      | 5,989.62   | 1.00         |
| 00-01-20-048-2504 | MICROONDA 2504                     | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 2,086.98   | 6,413.01     |
| 00-01-20-048-2517 | LICUADORA OSTER                    | 28/02/2023 | 5.00 | 1.00 | 5,695.00     | 94.90     | 1,331.76   | 4,363.24     |
| 00-01-20-048-2581 | MICROONDAS FRGIDAIRE               | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 1,097.32   | 14,832.68    |
| 00-01-20-070-0045 | NEVERA EJECUTIVA                   | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 2,797.25   | 10,702.75    |
| 00-01-20-070-0119 | NEVERA MABE RMA-250 FAMREI, GRIS   | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 12,527.56  | 10,068.26    |
| 00-01-30-011-0085 | BEBEDERO HOME, ACERO INOXIDABLE    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 6,048.50   | 7,181.49     |
| 00-01-30-048-2431 | COMPONENTE:CAMARA, VIDEO, MICRC    | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 10,194.62 | 594,346.34 | 17,331.62    |
| 00-01-30-048-2436 | TELEVISOR SMART TV. HDR4 K DE 50 P | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 21,876.16  | 4,323.83     |
| 00-01-30-048-2518 | CAMARA NIKON D850 DSLR VIDEO, SO   | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 193,993.78 | 649,458.42   |
| 00-01-30-048-2524 | BOCINA MYO 15" MIGROFONO PORTAT    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,822.56   | 9,077.44     |
| 00-02-00-011-0089 | BEBEDERO                           | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 2,823.64   | 8,676.35     |
| 00-02-00-011-2578 | BEBEDERO (CON EL BOTELLON FRIGID   | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,518.57   | 18,783.43    |
| 00-02-00-048-2333 | PODIUN EN ACRILICO TRANSPARAENT    | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 11,557.48  | 19,963.92    |
| 00-02-00-070-0039 | NEVERA NF 10 PC. (MDRT385MTG46) AC | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 9,935.17   | 16,520.43    |
| 00-03-00-011-0091 | BEBEDERO (NA-68) AC AMERICAN.      | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,975.11   | 6,610.73     |
| 00-03-00-048-2519 | COMPRA DE CALCULADORA              | 17/03/2023 | 5.00 | 1.00 | 9,394.99     | 156.57    | 2,108.47   | 7,286.52     |
| 00-04-00-011-0081 | BEBEDERO ( BOTELLON DEBAJO) OSTE   | 22/07/2019 | 5.00 | 1.00 | 8,230.50     | 137.16    | 7,859.27   | 371.23       |
| 00-04-00-011-0088 | BEBEDERO (NA-68) AC AMERICAN       | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 3,975.11   | 6,610.73     |
| 00-04-00-011-0092 | BEBEDERO DISPENSADOR DE AGUA, FF   | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 4,100.87   | 18,201.13    |
| 00-04-00-048-2496 | COJA DE CABLE UPT CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2497 | CAJA DE CABLE UTP CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2498 | CAJA DE CABLE UTP CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2499 | CAJA DE CABLE UTPCAT.6 CN AZUL     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2500 | CAJA DE CABLE UTP CAT6 CM AZUL     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2501 | CAJA DE CABLE UTP CAT6 CM AZUL, C. | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2502 | CAJA DE CABLE UTP CAT6 CM AZUL, C. | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2503 | CAJA DE CABLE UTP CAT6 CM AZUL,    | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,598.63   | 7,354.43     |
| 00-04-00-048-2525 | BOCINA MYO 15" MIGROFONO PORTAT    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 1,822.56   | 9,077.44     |
| 00-04-00-048-2531 | BARRA DE SONIDO DE 30 DE 100 WATT  | 30/06/2023 | 5.00 | 1.00 | 22,734.51    | 378.89    | 3,801.53   | 18,932.98    |

|                   |                                   |            |      |      |            |           |            |            |
|-------------------|-----------------------------------|------------|------|------|------------|-----------|------------|------------|
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.91  | 314.23    | 3,152.77   | 15,702.14  |
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,152.77   | 15,702.15  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCIAL DE 4"  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,152.77   | 15,702.15  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO CORTO 4K UF  | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 121,500.05 | 605,079.58 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIONES DE   | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 8,419.27   | 41,929.62  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 5,992.71   | 29,845.39  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 5,992.81   | 29,845.30  |
| 00-04-00-048-2568 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 5,992.71   | 29,845.39  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 5,992.81   | 29,845.30  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER USADA EN I | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 24,051.51  | 119,779.16 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2598 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2599 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2600 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2601 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2602 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2603 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2604 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2605 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2606 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2607 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2608 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2609 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2610 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2611 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2612 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2613 | CAMARA WEB VIDEO COFERENCIA MIC   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 901.54     | 5,293.46   |
| 00-04-00-048-2614 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2615 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2616 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2617 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2618 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2619 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |
| 00-04-00-048-2620 | AURICULARES SET MICROSOFT MODEF   | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 961.71     | 5,646.29   |



|                   |                                  |            |      |      |              |           |              |            |
|-------------------|----------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2668 | DETECTOR DE HUMO                 | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 443.16       | 3,056.72   |
| 00-04-00-048-2669 | DETECTOR DE HUMO                 | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 443.16       | 3,056.72   |
| 00-04-00-048-2670 | DETECTOR DE HUMO                 | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 443.16       | 3,056.72   |
| 00-04-00-048-2671 | DVR 16 CH                        | 12/09/2023 | 5.00 | 1.00 | 7,534.45     | 125.56    | 954.25       | 6,580.20   |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK          | 12/09/2023 | 5.00 | 1.00 | 10,030.00    | 167.15    | 1,270.34     | 8,759.66   |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2674 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2675 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2676 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2677 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2678 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2679 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2680 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2681 | CAMARAS DOMO 1080P               | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2682 | CAMARAS BULLET 1080VU            | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2683 | CAMARAS BULLET 1080VU            | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2684 | CAMARAS BULLET 1080VU            | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2685 | CAMARAS BULLET 1080VU            | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 316.54       | 2,183.46   |
| 00-04-00-048-2686 | KIT DE ALAMBRE DSC               | 12/09/2023 | 5.00 | 1.00 | 20,768.00    | 346.12    | 2,630.51     | 18,137.49  |
| 00-04-00-048-2687 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2688 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2689 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2690 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2691 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2692 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2693 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2694 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2695 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,393.23     | 9,606.77   |
| 00-04-00-048-2696 | REPETIDOR INALAMBRICO UBIQUIT UF | 12/09/2023 | 5.00 | 1.00 | 10,999.95    | 183.32    | 1,393.23     | 9,606.72   |
| 00-04-50-048-2480 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2437 | EQUIPOS E INSTALACION DE COMUNIC | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,554,132.07 | 504,709.93 |
| 00-04-50-048-2438 | ADECUACION DEL SISTEMA DE SEGUR  | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,565,378.51 | 309,327.17 |
| 00-04-50-048-2472 | MICROSOFT LIFECAM CINEMA HD 720C | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 20,993.30    | 14,656.74  |
| 00-04-50-048-2473 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2474 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2475 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2476 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2477 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2478 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2479 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2481 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2482 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2483 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2484 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2485 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2486 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |
| 00-04-50-048-2487 | CAMARA DE SEGURIDAD Y SUS COMPC  | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,476.35     | 2,819.66   |

|                     |                                    |            |      |      |            |          |           |            |
|---------------------|------------------------------------|------------|------|------|------------|----------|-----------|------------|
| 00-04-50-048-2488   | CAMARA DE SEGURIDAD Y SUS COMPC    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,476.35  | 2,819.66   |
| 00-04-50-048-2489   | CAMARA DE SEGURIDAD Y SUS COMPC    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,476.35  | 2,819.65   |
| 00-04-50-048-2490   | CAMARA DE SEGURIDAD Y SUS COMPC    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,476.35  | 2,819.65   |
| 00-04-50-048-2491   | CAMARA DE SEGURIDAD Y SUS COMPC    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,476.35  | 2,819.65   |
| 00-04-50-048-2492   | CAMARA DE SEGURIDAD Y SUS COMPC    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,476.35  | 2,819.65   |
| 00-04-50-048-2493   | TALADRO ROTOMARTILLO 1200W 30MM    | 07/10/2021 | 5.00 | 1.00 | 6,444.99   | 107.40   | 3,307.92  | 3,137.07   |
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRECUENCIA   | 07/10/2021 | 5.00 | 1.00 | 2,542.00   | 42.35    | 1,304.38  | 1,237.62   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V P800105A   | 07/10/2021 | 5.00 | 1.00 | 7,315.00   | 121.90   | 3,754.52  | 3,560.48   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE ALUMINIC    | 07/10/2021 | 5.00 | 1.00 | 7,965.00   | 132.73   | 4,088.09  | 3,876.91   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL               | 23/10/2020 | 5.00 | 1.00 | 16,667.50  | 277.78   | 11,740.83 | 4,926.67   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE 100 WATT | 30/06/2023 | 5.00 | 1.00 | 22,734.50  | 378.89   | 3,801.53  | 18,932.97  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 PULGADAS   | 30/06/2023 | 5.00 | 1.00 | 177,573.53 | 2,959.54 | 29,694.05 | 147,879.48 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIONES DE    | 30/06/2023 | 5.00 | 1.00 | 50,348.88  | 839.13   | 8,419.27  | 41,929.61  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29   | 5,992.81  | 29,845.30  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER USADA EN J  | 30/06/2023 | 5.00 | 1.00 | 143,380.67 | 2,389.66 | 23,976.26 | 119,404.41 |
| 00-05-00-048-2571-1 | CAMARA TIBO B PARA SER UTILIZADA   | 30/06/2023 | 5.00 | 1.00 | 450.09     | 7.48     | 75.05     | 375.04     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FRIGIDAIRE | 13/06/2022 | 5.00 | 1.00 | 13,191.98  | 219.85   | 4,961.28  | 8,230.70   |
| 00-05-00-070-0115   | NEVERA MIDEA DE 10 PIES Y 2 PUERTA | 14/02/2019 | 5.00 | 1.00 | 18,662.40  | 0.00     | 18,661.40 | 1.00       |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I POLICIA E | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,129.13  | 3,296.17   |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE              | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,706.72 | 6,793.28   |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE              | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,706.72 | 6,793.28   |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE              | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 12,706.72 | 6,793.28   |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE              | 28/01/2021 | 5.00 | 1.00 | 19,499.99  | 324.98   | 12,706.72 | 6,793.27   |
| 00-06-00-048-2505   | MICROONDA                          | 06/02/2023 | 5.00 | 1.00 | 8,499.99   | 141.65   | 2,086.98  | 6,413.01   |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA            | 06/02/2023 | 5.00 | 1.00 | 31,999.99  | 533.32   | 7,857.58  | 24,142.41  |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |

|                     |                                     |            |      |      |            |          |           |            |
|---------------------|-------------------------------------|------------|------|------|------------|----------|-----------|------------|
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450              | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 6,705.62  | 21,496.38  |
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17I | 30/05/2023 | 5.00 | 1.00 | 13,570.00  | 226.15   | 2,495.19  | 11,074.81  |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERICAN        | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41   | 3,975.11  | 6,610.73   |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT DIRECT. (   | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19   | 16,851.11 | 9,921.52   |
| 00-07-00-048-2460   | APERTURA CON CERRADURA ELECT-M      | 28/01/2021 | 5.00 | 1.00 | 37,760.00  | 629.32   | 24,606.41 | 13,153.59  |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWINGLIN GI    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35   | 9,685.70  | 6,716.30   |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER               | 26/05/2023 | 5.00 | 1.00 | 9,731.11   | 162.17   | 1,810.90  | 7,920.21   |
| 00-07-00-070-0113   | NEVERA MIDEA DE 10 PIES Y 2 PUERTA  | 14/02/2019 | 5.00 | 1.00 | 18,662.41  | 0.00     | 18,661.41 | 1.00       |
| 00-07-00-070-0116   | NEVERA EJECUTIVA                    | 22/07/2019 | 5.00 | 1.00 | 9,381.00   | 156.33   | 8,957.71  | 423.29     |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT LOBY REI    | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19   | 16,851.11 | 9,921.52   |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO, PUERTA     | 26/05/2021 | 5.00 | 1.00 | 20,691.30  | 344.84   | 12,126.87 | 8,564.43   |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE INDEPEN     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,645.19  | 16,178.81  |
| 00-08-00-070-0043   | NEVERA DE 10 PIE                    | 06/02/2023 | 5.00 | 1.00 | 39,999.99  | 666.65   | 9,821.98  | 30,178.01  |
| 00-09-00-048-2412   | MICROONDAS M00012                   | 05/08/2022 | 5.00 | 1.00 | 6,500.00   | 108.32   | 2,260.27  | 4,239.73   |
| 00-09-00-070-0114   | NEVERA MIDEA DE 10 PIES Y 2 PUERTA  | 14/02/2019 | 5.00 | 1.00 | 18,662.41  | 0.00     | 18,661.41 | 1.00       |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE INDEPEN     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,645.19  | 16,178.81  |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DYMO RHIN      | 14/06/2022 | 5.00 | 1.00 | 10,148.02  | 169.12   | 3,810.84  | 6,337.18   |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INOXIDABLE     | 17/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,055.85  | 7,174.14   |
| 00-10-40-011-0094   | BEBEDERO DISPENSADOR DE AGUA, FF    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 4,100.87  | 18,201.13  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCALERA SEG.   | 29/04/2021 | 5.00 | 1.00 | 23,543.36  | 392.37   | 14,138.40 | 9,404.96   |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARCA OSTEFE     | 14/12/2023 | 5.00 | 1.00 | 9,550.92   | 159.17   | 886.04    | 8,664.88   |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWO GRIS         | 22/07/2019 | 5.00 | 1.00 | 26,255.00  | 437.57   | 25,072.76 | 1,182.24   |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTAS, DETOR     | 15/12/2021 | 5.00 | 1.00 | 9,150.55   | 152.49   | 4,351.05  | 4,799.50   |
| 00-12-00-048-0001   | FURGON DE 40 X 16 PIES              | 04/04/2024 | 5.00 | 1.00 | 690,000.00 | 9,966.65 | 9,966.65  | 680,033.35 |
| 00-12-00-048-0047   | BOMBA LADRONA                       | 12/09/2022 | 5.00 | 1.00 | 9,109.93   | 151.82   | 2,975.67  | 6,134.26   |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW TRACE      | 29/12/2023 | 5.00 | 1.00 | 57,598.12  | 959.95   | 3,935.80  | 53,662.32  |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARGADOR 4K      | 29/12/2023 | 5.00 | 1.00 | 87,385.32  | 1,456.41 | 5,971.28  | 81,414.04  |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA DE GASOI      | 01/09/2022 | 5.00 | 1.00 | 16,461.00  | 274.33   | 5,477.46  | 10,983.54  |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESBROZADO     | 01/09/2022 | 5.00 | 1.00 | 1,652.00   | 27.52    | 549.48    | 1,102.52   |
| 00-12-00-048-2433   | HERRAMIENTAS:CARRETILLA,UTEBNS.     | 06/09/2019 | 5.00 | 1.00 | 8,000.00   | 133.32   | 7,439.25  | 560.75     |
| 00-12-00-048-2435   | ESCALERA TIPO TIGERA EN FIBRA       | 27/11/2019 | 5.00 | 1.00 | 6,000.00   | 99.98    | 5,308.94  | 691.06     |
| 00-12-00-048-2436   | ESCALERA TIPO TIGERA EN FIBRA       | 27/11/2019 | 5.00 | 1.00 | 7,780.00   | 129.65   | 6,884.41  | 895.59     |
| 00-12-00-048-2437   | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,971.60  | 1,623.40   |
| 00-12-00-048-2440   | ANTENA INALAMBRICA P/TEL. CEL. Y I  | 23/10/2020 | 5.00 | 1.00 | 65,600.05  | 1,093.32 | 46,210.99 | 19,389.06  |
| 00-12-00-048-2464   | CONTROL DE ACCESO PUERT OESTE SE    | 08/03/2021 | 5.00 | 1.00 | 26,772.62  | 446.19   | 16,851.11 | 9,921.51   |
| 00-12-00-048-2467   | ESCALERA TIPO TIGERA EN FIBRA DE \  | 29/04/2021 | 5.00 | 1.00 | 9,994.60   | 166.56   | 6,001.71  | 3,992.89   |
| 00-12-00-048-2470   | TRITURADORA DE PAPEL SWINGLIN GI    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35   | 9,685.70  | 6,716.30   |
| 00-12-00-048-2494   | CAM ARA DE SEG, 3 MEGAPINXEL, LEN   | 26/11/2021 | 5.00 | 1.00 | 2,599.64   | 43.31    | 1,261.76  | 1,337.88   |
| 00-12-00-048-2495   | CAM ARA DE SEG, 3 MEGAPINXEL, LEN   | 26/11/2021 | 5.00 | 1.00 | 2,599.65   | 43.31    | 1,261.76  | 1,337.89   |
| 00-12-00-048-2498   | TALADRO TORNILLADOR 12 VOLT PBL     | 15/12/2021 | 5.00 | 1.00 | 5,770.20   | 96.15    | 2,743.48  | 3,026.72   |
| 00-12-00-048-2499   | TALADRO INALAMBRICO DE 24 VOLTIC    | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,798.94  | 3,108.06   |
| 00-12-00-048-2500   | BOMBA DE VACIO 5CFM 220V ( COD. VI  | 14/01/2022 | 5.00 | 1.00 | 8,995.43   | 149.91   | 4,132.52  | 4,862.91   |
| 00-12-00-048-2501   | TALADRO INALAMBRICO DE 24 VOLTIC    | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,798.94  | 3,108.06   |
| 00-12-00-048-2502   | JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS. | 01/07/2022 | 5.00 | 1.00 | 9,322.00   | 155.35   | 3,417.70  | 5,904.30   |
| 00-12-00-048-2504   | VOLTI-AMPERIMETRO DE GANCHO DIC     | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,543.96  | 2,668.04   |
| 00-12-00-048-2505   | VOLTI-AMPERIMETRO DE GANCHO DIC     | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,543.96  | 2,668.04   |
| 00-12-00-048-2575   | CAMILLA DE EXAMEN RECLINABLE, HI    | 18/07/2023 | 5.00 | 1.00 | 19,990.06  | 333.15   | 3,142.72  | 16,847.34  |

|                    |                                     |            |      |      |            |          |            |            |
|--------------------|-------------------------------------|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2576  | MICROONDA                           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,127.60   | 16,696.40  |
| 00-12-00-048-2577  | MICROONDA SANSUMG20 ACERO           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,127.60   | 16,696.40  |
| 00-12-00-048-2579  | TALADRO ROTOMARTILLO STANLEY 1      | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,545.74   | 9,034.26   |
| 00-12-00-048-2579  | MICROONDA MARCA SHARP MODELO        | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 3,648.10   | 37,651.90  |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO STANLEY II     | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 1,454.83   | 8,503.17   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP MODELO I      | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 3,648.10   | 37,651.90  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EXTENSIO      | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 3,064.12   | 17,907.88  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. 6 TRUPEI | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 1,150.80   | 6,726.20   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER FIBRA V  | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,545.74   | 9,034.26   |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INOXIDABLE     | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,048.50   | 7,181.49   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESPED) 159C     | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 19,370.52  | 11,404.48  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRESION 120     | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 747.41     | 6,686.59   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE BATERIA      | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 976.92     | 10,669.68  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE BATERIA      | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 976.92     | 10,669.68  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG-3701) BL    | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 2,188.89   | 3,640.31   |
| 00-12-10-048-2430  | TALDRO MARTILLO HITI                | 05/03/2019 | 5.00 | 1.00 | 26,388.15  | 0.00     | 26,387.15  | 1.00       |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2""DWE41    | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 6,249.71   | 295.29     |
| 00-12-10-048-2438  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,971.60   | 1,623.40   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRESION       | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,260.19   | 674.81     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7                 | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 6,382.29   | 3,412.71   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HP          | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 7,900.94   | 4,224.06   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4               | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 901.68     | 8,066.32   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA 50B CB     | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 209,362.13 | 125,618.45 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA 50B CB     | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 46,704.98  | 386,641.12 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410 COD. JU4   | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 734.65     | 865.34     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 20 VOL       | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 1,008.47   | 9,021.53   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE                   | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 601.48     | 8,130.52   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VIBRATOR     | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 503.94     | 6,812.06   |
| 00-12-10-070-0041  | NEVERA DE 18" EJECUTIVA FRIDIDAIRI  | 13/06/2022 | 5.00 | 1.00 | 13,191.99  | 219.85   | 4,961.28   | 8,230.71   |
| 00-12-14-037-0465  | TANQUE DE 1,100 GLS P/GASOIL DE LA  | 07/11/2023 | 5.00 | 1.00 | 585,000.01 | 9,749.98 | 56,224.89  | 528,775.12 |
| 00-12-20-011-0087  | BEBEDERO HOME, ACERO INOXIDABLE     | 28/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 5,975.01   | 7,254.98   |
| 00-12-40-011-0084  | BEBEDERO HOME, ACERO INOXIDABLE     | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,048.50   | 7,181.49   |
| 00-12-40-048-2523  | MICROONDA SAMSUNG 20PIE INDEPEN     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,645.19   | 16,178.81  |
| 00-12-60-011-0093  | BEBEDERO DISPENSADOR DE AGUA, FF    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 4,100.87   | 18,201.13  |
| 00-12-60-048-2439  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 3,971.60   | 1,623.40   |
| 00-12-60-048-2764  | MICROHONDA NEGRO OSTER              | 20/03/2024 | 5.00 | 1.00 | 9,102.52   | 151.69   | 207.31     | 8,895.21   |
| 00-12-92-048-2415  | CARRITO PARA TRANSPORTAR DE 3 NI    | 20/10/2022 | 5.00 | 1.00 | 17,680.00  | 294.65   | 5,421.56   | 12,258.44  |
| 00-12-92-048-2416  | ESCALERA DE 3 PELDAÑO               | 20/10/2022 | 5.00 | 1.00 | 5,500.00   | 91.65    | 1,686.36   | 3,813.64   |
| 00-13-00-070-0118  | NEVERA FRIGIDAIRE                   | 26/02/2020 | 5.00 | 1.00 | 28,799.99  | 479.98   | 24,047.00  | 4,752.99   |
| 00-14-00-048-2411  | MICROONDAS FRIGIDAIRE               | 05/08/2022 | 5.00 | 1.00 | 10,995.00  | 183.23   | 3,823.40   | 7,171.60   |
| 00-14-00-070-0040  | NEVERA DE COCINA 10 PC NF (MDRT38   | 14/06/2022 | 5.00 | 1.00 | 26,455.60  | 440.91   | 9,935.17   | 16,520.43  |
| 00-14-00-070-0044  | NEVERA EJECUTIVA                    | 06/02/2023 | 5.00 | 1.00 | 13,999.99  | 233.32   | 3,437.58   | 10,562.41  |
| 00-14-00-070-0047  | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17I | 30/05/2023 | 5.00 | 1.00 | 13,570.00  | 226.15   | 2,495.19   | 11,074.81  |
| 00-81-00-011-0089  | BEBEDERO (NA-68) AC AMERICAN.       | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41   | 3,975.11   | 6,610.73   |
| 01-01-51-048-0001  | SISTEMA DE TURNOMATIC CBM INALA     | 30/11/2023 | 5.00 | 1.00 | 22,420.00  | 373.65   | 1,880.71   | 20,539.29  |
| 01-01-55-048-1212  | MICROONDAS WHIRPOOL 1212            | 28/04/2023 | 5.00 | 1.00 | 5,596.00   | 93.25    | 1,128.32   | 4,467.68   |
| 01-01-55-048-1213  | CAFETERA OSTER ELECTRICA 1213       | 28/04/2023 | 5.00 | 1.00 | 2,956.00   | 49.25    | 595.92     | 2,360.08   |



|                      |                                    |            |      |      |              |           |            |            |
|----------------------|------------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 01-01-55-048-1214    | MICROONDAS FRIGIDAIRE 1214         | 13/07/2023 | 5.00 | 1.00 | 6,995.00     | 116.57    | 1,119.07   | 5,875.93   |
| 01-03-52-048-0001    | INVERSOR DM DE 15.K PARA SER UTILI | 26/08/2020 | 5.00 | 0.00 | 12,390.00    | 206.50    | 9,120.42   | 3,269.58   |
| 02-01-00-048-2697    | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 02-01-00-048-2730    | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 02-01-52-048-0099    | MAQUINA COPNTADORA DE BILLETES     | 30/04/2021 | 5.00 | 1.00 | 34,000.00    | 566.65    | 20,418.29  | 13,581.71  |
| 02-01-52-048-0103    | ESTUFA AMERICAN DE MESA M-175NN    | 31/05/2019 | 5.00 | 1.00 | 2,400.00     | 39.98     | 2,360.15   | 39.85      |
| 02-01-52-048-0104    | HORNO MICROONDAS OSTER OGMM410     | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 5,854.87   | 5,740.13   |
| 02-01-52-048-0105    | CARCULADORA ELECTRICA SHARP EL-    | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,425.14   | 3,778.25   |
| 02-01-52-048-0106    | INVERSOR CARGADOR 4.0 KW SALIDA    | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 19,078.97  | 68,306.34  |
| 03-01-00-048-2712    | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 03-01-00-048-2731    | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 03-01-52-012-0001    | BOMBA DE AGUA BOAP 1 TRUPER        | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,510.56   | 219.17     |
| 03-01-52-048-0043    | CONTACTOR CON TAIMER Y RELAY       | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 21,621.50  | 1,952.07   |
| 03-01-52-048-0050    | ESTUFA DE MESA COLIMA              | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,868.18   | 1,631.82   |
| 03-01-52-070-0006    | NEVERA EJECUTIVA AMERICAN          | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 6,604.06   | 5,295.94   |
| 03-01-55-075-0069    | MICOONDAS MARCA FRIGIDAIRE         | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 2,975.67   | 7,824.33   |
| 04-01-00-048-2722    | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 04-01-00-048-2728    | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 04-01-00-048-2732    | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 04-01-01-048-0020    | EXTRACTOR KDK DE PARED             | 18/07/2018 | 5.00 | 0.00 | 2,800.00     | 0.00      | 2,800.00   | 0.00       |
| 04-01-52-011-0004    | BEBEDERO AMERICAN LM-05 BC0,BLAI   | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 547.58     | 7,402.42   |
| 04-01-52-048-01-0136 | ESTUFA DE 4 HORNILLAS DE MESA TUF  | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,392.47   | 1,299.88   |
| 04-01-52-048-0135    | CONTADORA Y DETECTORA DE BILLET    | 21/08/2018 | 5.00 | 0.00 | 51,920.00    | 0.00      | 51,920.00  | 0.00       |
| 04-01-52-048-0136    | CONTADORA Y DETECTORA DE BILLET    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,116.18   | 6,217.16   |
| 04-01-52-048-0137    | CONTADORA Y DETECTORA DE BILLET    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,116.18   | 6,217.16   |
| 04-01-52-048-0138    | MICROONDA OSTER GRIS/ESP. 0GCD-11  | 26/04/2024 | 5.00 | 1.00 | 11,350.00    | 25.22     | 25.22      | 11,324.78  |
| 04-01-52-048-0139    | MICROONDA 25LT 0GC-3903/0GHW-3903  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 20.78     | 20.78      | 9,329.22   |
| 04-01-52-048-0140    | MICROONDA 25LT 0GC-3903/0GHW-3903  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 20.78     | 20.78      | 9,329.22   |
| 04-01-52-055-0004    | PLANTA ELECTRICA POWER GENERATO    | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 721,405.66 | 458,004.34 |
| 04-03-01-034-0005    | BOMBA LADRONA PEDROLLO PKM 60, '   | 23/08/2018 | 5.00 | 0.00 | 4,400.00     | 0.00      | 4,400.00   | 0.00       |
| 04-03-01-048-0064    | ESTUFA AMERICAN DE MESA DE 4 HOR   | 12/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-03-01-048-0065    | ESTUFA AMERICAM COLOR NEGRO DE     | 19/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-04-01-048-0064-1  | DOS DISCOS DUROS PARA SISTEMA DE   | 14/12/2021 | 5.00 | 0.00 | 17,464.00    | 291.07    | 8,314.90   | 9,149.10   |
| 04-04-01-048-0070-1  | 4 BATERIAS AGM SELLADAS LIBRES DI  | 14/12/2021 | 5.00 | 0.00 | 94,839.01    | 1,580.65  | 45,153.90  | 49,685.11  |
| 05-01-00-048-2716    | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 05-01-00-048-2733    | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 05-01-052-048-0068   | COLCHON CON SU BASE DE MADERA C    | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 0.00      | 10,799.00  | 1.00       |
| 05-01-052-048-0069   | COLCHON CON SU BASE DE MADERA C    | 15/01/2019 | 5.00 | 1.00 | 10,800.00    | 0.00      | 10,799.00  | 1.00       |
| 05-01-052-048-1000   | BASE DE MADERA COLOR NATURAL       | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 2,993.03   | 206.97     |
| 05-01-052-048-1002   | BASE PARA CAMA JUNIOR COLOR CAO    | 03/05/2022 | 5.00 | 1.00 | 6,000.00     | 99.98     | 2,392.86   | 3,607.14   |
| 05-01-52-048-0053    | CONTADORA DE BILLETES              | 12/05/2023 | 5.00 | 1.00 | 56,885.15    | 948.07    | 10,934.41  | 45,950.74  |
| 05-01-52-048-0067    | BOMBA PARA CISTERNA LEO 1          | 17/05/2022 | 5.00 | 1.00 | 17,545.00    | 292.40    | 6,861.65   | 10,683.35  |
| 05-01052-048-1001    | BASE DE CAMA EN MADERA COLOR N/    | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 2,993.03   | 206.97     |
| 05-02-053-048-0080   | ESTUFA DE 4 HORNILLAS DE MESA M/   | 23/01/2019 | 5.00 | 1.00 | 3,075.00     | 0.00      | 3,074.00   | 1.00       |
| 05-02-075-0070       | COLCHON CON SU BASE DE CAMA EN     | 10/02/2020 | 5.00 | 1.00 | 8,900.00     | 148.32    | 7,509.93   | 1,390.07   |
| 05-02-075-0071       | UN MICRO ONDA COLOR NEGRO          | 26/02/2021 | 5.00 | 1.00 | 4,500.00     | 74.98     | 2,854.24   | 1,645.76   |
| 05-02-075-0072       | COLCHON SOLO MAPAFLEX 54           | 03/05/2022 | 5.00 | 1.00 | 6,500.00     | 108.32    | 2,592.46   | 3,907.54   |

|                   |                                    |            |      |      |           |        |           |           |
|-------------------|------------------------------------|------------|------|------|-----------|--------|-----------|-----------|
| 05-04-23-048-0010 | ESTUFA DE MESA SUPERIOR DELUXE     | 19/04/2022 | 5.00 | 1.00 | 4,300.00  | 71.65  | 1,745.87  | 2,554.13  |
| 06-01-00-048-2713 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 06-01-00-048-2714 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 06-01-00-048-2734 | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 06-01-52-048-0094 | MAQUINA CONTADORA DINERO ACCU      | 27/08/2020 | 5.00 | 0.00 | 13,800.00 | 230.00 | 10,150.67 | 3,649.33  |
| 06-01-52-048-0099 | UN DVR PARA OFICINA DE NEGOCIOS I  | 20/12/2023 | 5.00 | 1.00 | 5,900.00  | 98.32  | 429.33    | 5,470.67  |
| 06-01-52-048-0129 | CONTADORA DE BILLETES DELI AZ217   | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 3,073.03  | 8,926.97  |
| 06-01-52-048-0130 | CONTADORA DE BILLETES DELI AZ217   | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 3,073.03  | 8,926.97  |
| 06-01-52-048-0131 | CONTADORA DE DINERO MARCA 2 CON    | 17/11/2023 | 5.00 | 1.00 | 8,500.00  | 141.65 | 769.63    | 7,730.37  |
| 06-01-52-048-0132 | CONTADORA DE BILLETES              | 08/02/2024 | 5.00 | 1.00 | 8,500.00  | 141.65 | 382.46    | 8,117.54  |
| 06-01-52-070-0005 | NEVERA EJECUTIVA MARCA FRIGIDAIF   | 27/09/2022 | 5.00 | 0.00 | 14,399.99 | 240.00 | 4,584.00  | 9,815.99  |
| 06-03-01-048-0092 | UNA ESTUFA AMERICAN CREMA DE MI    | 07/03/2019 | 5.00 | 1.00 | 2,250.00  | 0.00   | 2,249.00  | 1.00      |
| 06-03-01-048-0094 | ESTUFA DE MESA 4 HORNILLAS NEGRA   | 08/02/2024 | 5.00 | 1.00 | 3,100.00  | 51.65  | 139.46    | 2,960.54  |
| 07-01-00-048-2723 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 07-01-00-048-2735 | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 07-01-52-048-0004 | MAQUINA CONTADORA DE BILLETES 2    | 11/07/2023 | 5.00 | 1.00 | 12,390.00 | 206.48 | 1,995.98  | 10,394.02 |
| 07-01-52-048-0005 | MICROONDAS HAMILTON BEACH          | 11/03/2024 | 5.00 | 1.00 | 9,195.00  | 153.23 | 250.28    | 8,944.72  |
| 07-01-52-048-0040 | UNA ESTUFA MARCA CETRON            | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,359.64  | 3,140.36  |
| 07-01-52-048-0041 | BOMBA LADRONA RISEFULL 1/2 HP C/T  | 18/04/2024 | 5.00 | 1.00 | 5,300.00  | 35.33  | 35.33     | 5,264.67  |
| 07-03-52-048-0041 | UNA ESTUFA CETRON                  | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,359.64  | 3,140.36  |
| 08-01-00-048-2703 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 08-01-00-048-2736 | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 08-01-51-070-0003 | NEVERA NEDOCA EJECUTIVA NEGRA      | 02/06/2023 | 5.00 | 1.00 | 12,906.01 | 215.08 | 2,351.54  | 10,554.47 |
| 08-01-51-070-0004 | NEVERA IVERIA 10P GRIS             | 11/09/2023 | 5.00 | 1.00 | 25,400.00 | 423.32 | 3,231.34  | 22,168.66 |
| 08-01-52-011-0021 | UN BEBEDERO MARCA DAIWA            | 05/06/2020 | 5.00 | 1.00 | 8,000.00  | 133.32 | 6,243.82  | 1,756.18  |
| 08-01-52-048-0070 | TANQUE PARA CISTERNA DE 42 GALON   | 19/01/2022 | 5.00 | 1.00 | 7,200.00  | 119.98 | 3,287.45  | 3,912.55  |
| 08-01-52-048-0091 | HORNO MICROHONDA                   | 18/02/2022 | 5.00 | 1.00 | 7,500.00  | 124.98 | 3,291.14  | 4,208.86  |
| 08-01-52-048-0096 | MAQUINA CONTADORA DE BILLETES M    | 26/11/2019 | 5.00 | 1.00 | 22,300.00 | 371.65 | 19,747.00 | 2,553.00  |
| 08-01-52-048-0097 | BOMBA PARA SISTERNA                | 12/07/2022 | 5.00 | 1.00 | 10,500.00 | 174.98 | 3,785.40  | 6,714.60  |
| 08-01-52-071-0006 | UN CHALECO ANTIBALA                | 06/06/2022 | 5.00 | 1.00 | 46,267.51 | 771.11 | 17,581.31 | 28,686.20 |
| 08-01-53-048-0075 | TV WINLEC 32 PULGADA               | 02/10/2023 | 5.00 | 1.00 | 10,609.35 | 176.81 | 1,231.77  | 9,377.58  |
| 08-01-53-048-0095 | LICUADORA OSTER 4170               | 09/04/2019 | 5.00 | 1.00 | 2,050.00  | 10.25  | 2,049.00  | 1.00      |
| 08-04-01-048-0085 | UN JUEGO DE COLCHON DE 39 PULGAD   | 02/01/2019 | 5.00 | 1.00 | 5,500.00  | 0.00   | 5,499.00  | 1.00      |
| 09-01-00-048-2698 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 09-01-00-048-2737 | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 09-01-52-011-0293 | BEBEDERO MODEL 54-ACERO AMERIC/A   | 04/10/2021 | 5.00 | 1.00 | 15,000.00 | 249.98 | 7,724.38  | 7,275.62  |
| 09-01-52-012-0295 | BOMBA SUMERGIBLE MARONI / FALCO    | 20/12/2021 | 5.00 | 1.00 | 17,820.00 | 296.98 | 8,424.33  | 9,395.67  |
| 09-01-52-012-0310 | BOMBA LADRONA TOLSEN 0.5-HP-7984   | 06/09/2022 | 5.00 | 1.00 | 3,500.00  | 58.32  | 1,154.73  | 2,345.27  |
| 09-01-52-012-0311 | EXTINTOR ABC COLE DE 10 LIBRAS OFI | 02/11/2022 | 5.00 | 1.00 | 7,068.20  | 117.79 | 2,112.36  | 4,955.84  |
| 09-01-52-012-0312 | EXTINTOR ABC COLE DE 10 LIBRAS OFI | 02/11/2022 | 5.00 | 1.00 | 7,068.20  | 117.79 | 2,112.36  | 4,955.84  |
| 09-01-52-048-0308 | ESTUFA DE MESA AMERICAN 165-5 SIL' | 07/07/2022 | 5.00 | 1.00 | 3,696.00  | 61.58  | 1,342.45  | 2,353.55  |
| 09-01-52-048-0309 | HORNO MICROONDA OGM-41010 GRIS     | 07/07/2022 | 5.00 | 1.00 | 11,504.00 | 191.72 | 4,179.49  | 7,324.51  |
| 09-01-52-048-0318 | TELEVISOR LED DIMENSIONS Y BASE I  | 01/09/2023 | 5.00 | 1.00 | 26,490.00 | 441.48 | 3,517.13  | 22,972.87 |
| 09-01-52-070-0319 | NEVERA FRIGIDAIRE 16               | 21/09/2023 | 5.00 | 1.00 | 50,995.00 | 849.90 | 6,204.27  | 44,790.73 |
| 10-01-00-048-2705 | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 10-01-00-048-2738 | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 10-01-52-011-0001 | BEBEDERO PARA USO EN ESTA SUCUR'   | 08/03/2023 | 5.00 | 1.00 | 15,255.00 | 254.23 | 3,499.90  | 11,755.10 |

|                     |                                    |            |      |      |              |           |            |            |
|---------------------|------------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 10-01-52-048-0003   | CILINDRO DE GAS DURAG C 50 LIBRAS  | 08/08/2019 | 5.00 | 1.00 | 3,300.00     | 54.98     | 3,121.03   | 178.97     |
| 10-01-52-048-0012   | CONTADORA DE BILLETES ROYAL C/DI   | 15/11/2019 | 5.00 | 1.00 | 14,000.00    | 233.32    | 12,482.62  | 1,517.38   |
| 10-01-52-048-0013   | LAMPARA DETECTORA DE DINERO FAI    | 15/11/2019 | 5.00 | 1.00 | 2,999.99     | 49.98     | 2,673.93   | 326.06     |
| 10-01-52-048-0014   | ESTUFA DE MESA AMERICAN COLOR G    | 11/01/2024 | 5.00 | 1.00 | 4,130.00     | 68.82     | 252.34     | 3,877.66   |
| 10-01-52-048-0015   | ESTUFA AMERICAN COLOR GRIS         | 21/10/2021 | 5.00 | 1.00 | 2,650.00     | 44.15     | 1,339.22   | 1,310.78   |
| 10-01-52-048-0016   | SISTEMA DE ALARMA Y TODOS SUS AC   | 12/09/2023 | 5.00 | 1.00 | 20,477.48    | 341.27    | 2,593.65   | 17,883.83  |
| 10-0152-048-0014    | TANQUE EN FIBRA DE VIDRIO 60 GALO  | 23/12/2019 | 5.00 | 1.00 | 5,500.00     | 91.65     | 4,790.24   | 709.76     |
| 11-01-00-048-2701   | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 11-01-00-048-2726   | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 11-01-00-048-2739   | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 11-01-01-048-0065   | CONTADORA DE BILLETE               | 08/04/2024 | 5.00 | 1.00 | 27,140.00    | 331.70    | 331.70     | 26,808.30  |
| 11-01-52-012-0032   | TANQUE CISTERNNA DE FIBRA ONIX, C  | 20/05/2019 | 5.00 | 1.00 | 3,780.00     | 62.98     | 3,738.91   | 41.09      |
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREME, COM 3    | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,664.00   | 1,536.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FRANKLIN I    | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 18,520.38  | 8,939.62   |
| 11-03-52-048-0074   | UNA ESTUFA MARCA DAIWA, MODELO     | 22/02/2019 | 5.00 | 0.00 | 2,350.00     | 0.00      | 2,350.00   | 0.00       |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MARCA TRO   | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 28,682.81  | 10,849.67  |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA TROJAN P    | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 261.20     | 98.80      |
| 12-01-00-048-2708   | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 12-01-00-048-2740   | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 12-01-00-048-2761   | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/RECEPTOR  | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,367.36   | 11,852.88  |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW          | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 608,025.75 | 404,414.25 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEGURIDA, D   | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 10,477.80  | 24,192.20  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHMG20S01     | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 648.91     | 8,201.09   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICAN LM-05     | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 1,207.08   | 6,992.92   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BILLETE K 19   | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 7,882.76   | 13,947.24  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES              | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 8,113.18   | 13,716.82  |
| 13-01-00-048-2699   | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 13-01-00-048-2741   | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROKO, MAS 9 | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 8,699.61   | 18,300.39  |
| 13-01-51-070-0006   | NEVERA EJECUTIVA INSIGNIA ASOKRT   | 12/09/2023 | 5.00 | 1.00 | 17,288.14    | 288.12    | 2,189.71   | 15,098.43  |
| 13-01-52-048-0068   | BOMBA TRUPER 1/1LAD ( BOMBA LADF   | 12/08/2020 | 5.00 | 1.00 | 4,440.00     | 73.98     | 3,301.98   | 1,138.02   |
| 13-01-52-048-0080   | CONTADORA DE BILLETES ROYAL RBC    | 11/05/2021 | 5.00 | 1.00 | 18,000.00    | 299.98    | 10,699.29  | 7,300.71   |
| 13-01-52-048-0081   | CONTADORA DE BILLETES, PARA SER U  | 10/12/2021 | 5.00 | 1.00 | 17,999.99    | 299.98    | 8,609.43   | 9,390.56   |
| 13-01-52-048-0082   | MICROONDA OSTER (OGMM-41010) GRI   | 27/01/2023 | 5.00 | 1.00 | 13,000.00    | 216.65    | 3,278.64   | 9,721.36   |
| 13-01-52-070-0007   | NEVERA CENTRON 10 (RCA250PJNG) C/I | 25/11/2021 | 5.00 | 1.00 | 28,000.00    | 466.65    | 13,610.63  | 14,389.37  |
| 13-04-01-048-0086   | UN BOX ESPRIN DE UNA PLAZA         | 01/02/2019 | 5.00 | 1.00 | 5,000.00     | 0.00      | 4,999.00   | 1.00       |
| 15-01-00-048-2717   | DVR-208Q-K1 HD TURBO DE 8 CANALES  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59     | 5,890.47   |
| 15-01-00-048-2743   | DVR-216G-M1 DVR DE 16 CANALES HAS  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75     | 5,724.03   |
| 15-01-52-011-0068   | BEDERO AMERICAN LM-06              | 17/07/2020 | 5.00 | 1.00 | 6,000.00     | 99.98     | 4,535.76   | 1,464.24   |
| 15-01-52-048-0156   | CONTADORA DE BILLETES              | 30/09/2021 | 5.00 | 1.00 | 22,943.25    | 382.37    | 11,866.22  | 11,077.03  |
| 15-03-01-048-0148   | KIT DE ALARMAS DSC-PC1616 DE 6 ZON | 14/02/2022 | 5.00 | 1.00 | 23,038.33    | 383.96    | 10,149.34  | 12,888.99  |
| 15-03-01-048-0149   | KIT DE ALARMA DSC-PC1616 DE 6 ZON/ | 31/05/2022 | 5.00 | 1.00 | 23,200.03    | 386.65    | 8,905.84   | 14,294.19  |
| 15-03-01-048-0150   | ESTUFA DE MESA AMERICAN 165-N SIL  | 29/12/2022 | 5.00 | 1.00 | 3,800.00     | 63.32     | 1,017.34   | 2,782.66   |
| 15-03-01-048-0151   | ESTUFA PARA SER UTILIZADA EN NUE9  | 26/07/2023 | 5.00 | 1.00 | 3,000.00     | 49.98     | 451.49     | 2,548.51   |
| 15-04-01-048-0153   | ESTUFA AMERICAN DE CUATRO HORN     | 25/09/2020 | 5.00 | 1.00 | 2,300.00     | 38.32     | 1,654.15   | 645.85     |
| 15-04-01-048-0154   | INVERSOR                           | 30/09/2023 | 5.00 | 1.00 | 57,600.00    | 959.98    | 6,751.86   | 50,848.14  |

|                   |                                     |            |      |      |           |        |           |           |
|-------------------|-------------------------------------|------------|------|------|-----------|--------|-----------|-----------|
| 15-04-01-048-0155 | INVERSOR CARGADOR 2.5 KW SALIDA     | 16/06/2021 | 5.00 | 1.00 | 39,239.12 | 653.97 | 22,540.17 | 16,698.95 |
| 16-01-00-048-2718 | DVR-208Q-K1 HD TURBO DE 8 CANALES   | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 16-01-00-048-2744 | DVR-216G-M1 DVR DE 16 CANALES HAS   | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 16-01-01-048-0228 | HORNO MICROONDAS WHIRLPOOL WM       | 03/12/2019 | 5.00 | 0.00 | 10,995.00 | 183.25 | 9,700.03  | 1,294.97  |
| 16-01-51-048-0003 | CREDENZA 2000, EN MELAMINA C/HAY    | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 137.05 | 9,501.40  | 0.00      |
| 16-01-51-048-0004 | CREDENZA 2000, EN MELAMINA C/HAY    | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 137.05 | 9,501.40  | 0.00      |
| 16-01-51-048-0005 | CREDENZA 2000, EN MELAMINA C/HAY    | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 88.16  | 6,114.44  | 0.00      |
| 16-01-51-048-0006 | CREDENZA 2000, EN MELAMINA C/HAY    | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 88.16  | 6,114.44  | 0.00      |
| 16-01-51-048-0007 | CREDENZA 2000, EN MELAMINA C/HAY    | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 88.16  | 6,114.44  | 0.00      |
| 16-01-51-048-0008 | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 24.18  | 1,666.90  | 0.00      |
| 16-01-51-048-0009 | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 24.18  | 1,666.90  | 0.00      |
| 16-01-51-048-0010 | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 24.18  | 1,666.90  | 0.00      |
| 16-01-51-048-0011 | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 24.18  | 1,666.90  | 0.00      |
| 16-01-51-048-0012 | SET DE ESCRITOIRO                   | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 24.18  | 1,666.90  | 0.00      |
| 16-01-51-048-0013 | SET DE ESCRITORIO                   | 09/11/2022 | 5.00 | 0.00 | 675.00    | 11.25  | 199.13    | 475.87    |
| 16-01-52-048-0128 | CILINDRO DE GAS DURAGAS 25 LIBRA    | 25/02/2021 | 5.00 | 0.00 | 3,714.00  | 61.90  | 2,358.39  | 1,355.61  |
| 16-01-52-048-0129 | ESTUFA DIMENSION M DE MESA          | 25/02/2021 | 5.00 | 0.00 | 2,295.00  | 38.25  | 1,457.32  | 837.68    |
| 16-01-52-048-0130 | EXTRACTOR DE AIRE                   | 13/03/2023 | 5.00 | 1.00 | 6,950.00  | 115.82 | 1,575.15  | 5,374.85  |
| 16-01-52-048-1003 | LAMPARA VERIFICADORA DE BILLETA     | 09/11/2022 | 5.00 | 0.00 | 2,183.00  | 36.38  | 643.93    | 1,539.07  |
| 16-01-52-048-1014 | INVERSOR TRACE                      | 04/03/2024 | 5.00 | 1.00 | 57,598.12 | 959.95 | 1,727.91  | 55,870.21 |
| 16-01-52-070-0009 | NEVERA LG GT29BPK 9 FT TM BASICA    | 29/10/2021 | 5.00 | 1.00 | 39,495.00 | 658.23 | 19,790.78 | 19,704.22 |
| 16-01-53-048-0219 | BANCADA 2 PLAZAS C111 C/BRAZO EST   | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 136.80 | 9,451.48  | 0.00      |
| 16-01-53-048-0221 | BANCADA 3 PLAZAS C111 C/BRAZO EST   | 26/04/2019 | 5.00 | 0.00 | 11,665.16 | 168.46 | 11,665.16 | 0.00      |
| 16-03-52-048-0001 | CONTADORA DE BILLETES, MODELO W     | 27/09/2021 | 5.00 | 0.00 | 35,999.44 | 599.99 | 18,659.69 | 17,339.75 |
| 16-03-52-048-1004 | LAMPARA DETECTORA DINERO FALSO      | 30/11/2021 | 5.00 | 1.00 | 4,200.00  | 69.98  | 2,029.42  | 2,170.58  |
| 16-03-52-048-1005 | LAMPARA DETECTORA DE BILLETES F     | 25/08/2023 | 5.00 | 1.00 | 669.00    | 11.13  | 91.27     | 577.73    |
| 16-1-53-048-0220  | BANCADA 2 PLAZAS C111 C/BRAZO EST   | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 136.80 | 9,451.48  | 0.00      |
| 17-01-00-048-2704 | DVR-208Q-K1 HD TURBO DE 8 CANALES   | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 17-01-00-048-2745 | DVR-216G-M1 DVR DE 16 CANALES HAS   | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 17-01-52-011-0002 | BEBEDERO DAIWA                      | 31/03/2023 | 5.00 | 0.00 | 11,995.00 | 199.92 | 2,605.62  | 9,389.38  |
| 17-01-52-048-0130 | BATERIAS TROJAN ROJA 6V             | 09/02/2021 | 5.00 | 0.00 | 35,800.00 | 596.67 | 23,051.35 | 12,748.65 |
| 17-01-52-048-0131 | BATERIA LTH 15/12                   | 23/02/2021 | 5.00 | 1.00 | 9,595.00  | 159.90 | 6,102.85  | 3,492.15  |
| 17-01-52-048-0132 | BATERIA LTH ME94R-800               | 28/10/2021 | 5.00 | 0.00 | 9,395.00  | 156.58 | 4,713.06  | 4,681.94  |
| 17-01-52-048-0133 | SISTEMA DE CAMARAS DOMO HIKVISI     | 06/10/2022 | 5.00 | 0.00 | 4,000.40  | 66.67  | 1,255.62  | 2,744.78  |
| 17-01-52-048-0134 | CAFETERA ELECTRICA OSTER            | 28/04/2023 | 5.00 | 0.00 | 3,395.00  | 56.58  | 682.73    | 2,712.27  |
| 17-01-52-070-0005 | NEVERA MIDEA 10 P                   | 23/01/2024 | 5.00 | 1.00 | 21,995.00 | 366.57 | 1,197.46  | 20,797.54 |
| 17-03-01-048-0121 | ESTUFA DE 20 PULG, 4 HORNILLAS Y HO | 16/05/2023 | 5.00 | 0.00 | 11,300.00 | 188.33 | 2,165.80  | 9,134.20  |
| 17-03-01-048-0122 | MICROONDAS WHIRPOOL WM1807          | 30/10/2023 | 5.00 | 1.00 | 7,495.00  | 124.90 | 753.56    | 6,741.44  |
| 17-03-52-048-0123 | CONTADORA DE BILLETES ACCUBANK      | 26/02/2019 | 5.00 | 1.00 | 26,350.00 | 0.00   | 26,349.00 | 1.00      |
| 17-03-52-048-0124 | CONTADORA DE BILLETES RIBAO BC-5    | 30/06/2023 | 5.00 | 0.00 | 56,885.15 | 948.09 | 9,512.50  | 47,372.65 |
| 18-01-00-048-2707 | DVR-208Q-K1 HD TURBO DE 8 CANALES   | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 18-01-00-048-2729 | DVR-216G-M1 DVR DE 16 CANALES HAS   | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 18-01-00-048-2762 | DVR-216G-M1 DVR DE 16 CANALES HAS   | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |
| 18-01-52-048-0093 | BOMBA DE AGUA                       | 04/09/2020 | 5.00 | 1.00 | 5,475.00  | 91.23  | 4,001.96  | 1,473.04  |
| 18-01-52-096-0004 | CONTADORA DE BILLETES CON DETEC     | 24/03/2022 | 5.00 | 1.00 | 32,577.35 | 542.94 | 13,700.19 | 18,877.16 |
| 19-01-00-048-2702 | DVR-208Q-K1 HD TURBO DE 8 CANALES   | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 206.59    | 5,890.47  |
| 19-01-00-048-2746 | DVR-216G-M1 DVR DE 16 CANALES HAS   | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 200.75    | 5,724.03  |

|                         |                                   |            |      |      |              |           |              |            |
|-------------------------|-----------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 19-01-052-070-0004      | NEVERA NEDOCA 214DS               | 30/11/2020 | 5.00 | 1.00 | 33,000.00    | 549.98    | 22,567.51    | 10,432.49  |
| 19-01-52-048--0084      | MICROONDAS OSTER MODELO OGHM2     | 05/09/2023 | 5.00 | 1.00 | 12,700.00    | 211.65    | 1,657.93     | 11,042.07  |
| 19-01-52-048-0078-1     | CONTADORA DE BILLETES MULTICURF   | 23/06/2023 | 5.00 | 1.00 | 12,266.75    | 204.43    | 2,092.00     | 10,174.75  |
| 19-01-52-048-0081-A     | COMPRA DE 8 BATERIAS PARA SER US/ | 29/12/2020 | 5.00 | 1.00 | 66,500.00    | 1,108.32  | 44,443.63    | 22,056.37  |
| 19-01-52-048-0082       | SISTEMA FOTOVOLTAITICO            | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,232,136.48 | 308,035.22 |
| 19-01-52-048-0083       | MICROANDAS SAMSUNG                | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,586.27     | 3,408.73   |
| 19-01-52-048-0084       | CAFETERA ELECTRICA OSTER          | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 956.19       | 2,938.81   |
| 20-01-00-048-2719       | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59       | 5,890.47   |
| 20-01-00-048-2756       | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75       | 5,724.03   |
| 20-01-52-048-0082-01    | SISTEMA DE CAMARA (COMPLETIVO)    | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 10,057.82    | 11,267.18  |
| 20-01-53-048-0081       | MICROONDA OSTER BLANCO            | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 3,069.91     | 4,780.09   |
| 20-01-53-048-0082       | ESTUFA GOLDPRIMIUN DE 20 P        | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 5,572.87     | 8,677.13   |
| 20-01-53-048-0083       | BOMBA DE AGUA                     | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 267.44    | 811.23       | 15,235.88  |
| 21-01-00-048-2715       | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59       | 5,890.47   |
| 21-01-00-048-2747       | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75       | 5,724.03   |
| 21-01-52-005-0083       | IMPRESORA EPSON L3110             | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 6,328.09     | 6,871.91   |
| 21-01-52-055-0004-2     | ADQUISICION DE UNA BOBINA PARA L  | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 43,124.25    | 25,875.75  |
| 21-01-53-007-0006       | AIRE ACONDICIONADO TCL INVERTER   | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 13,571.91    | 21,428.09  |
| 21-01-53-007-0007       | AIRE ACONDICIONADO TCL INVERTER   | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 13,571.91    | 21,428.09  |
| 21-01520550004-1        | UN RADIADOR PARA LA PLANTA ELEC'  | 02/05/2019 | 5.00 | 1.00 | 27,800.00    | 463.32    | 27,783.75    | 16.25      |
| 21-04-01-048-0193       | SISTEMA DE ALARMA                 | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 8,157.48     | 11,062.76  |
| 21-04-01-048-0201       | UN TRANSFER AUTOMATICO 250 AMP 3  | 22/02/2019 | 5.00 | 1.00 | 42,480.00    | 0.00      | 42,479.00    | 1.00       |
| 21-04-01-048-0202       | BOMBA FUMIGADORA FARMGUARD 16     | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 809.13       | 290.87     |
| 21-04-01-048-0203       | ESTUFA DE GAS 4 HORNILLAS BELLMA  | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,815.94     | 1,184.06   |
| 22-01-00-048-2748       | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75       | 5,724.03   |
| 22-01-052-005.0073      | UNA CONTADORA Y VERIFICADORA DI   | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 14,724.52    | 11,235.48  |
| 22-01-52-048-0106       | UN MICROHONDA OSTER               | 31/07/2020 | 5.00 | 1.00 | 6,800.00     | 113.32    | 5,103.18     | 1,696.82   |
| 22-01-52-048-0107       | UN MICROHONDA OSTER DIGITAL COL   | 24/08/2023 | 5.00 | 0.00 | 8,500.00     | 141.67    | 1,166.42     | 7,333.58   |
| 22-03-052-005-0074      | UNA CONTADORA Y VERIFICADORA DI   | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 14,724.52    | 11,235.48  |
| 22-03-52-005-0075       | UNA CONTADORA DE BILLETES         | 15/09/2023 | 5.00 | 1.00 | 10,657.49    | 177.61    | 1,308.39     | 9,349.10   |
| 22-03-52-048-0129       | COMPRA DE UNA ESTUFA DE 4 HORNIL  | 05/10/2021 | 5.00 | 1.00 | 5,235.00     | 87.23     | 2,692.50     | 2,542.50   |
| 22-03-52-048-126        | UNA ESTUFA DE CUATRO HORNILLA P/  | 24/02/2021 | 5.00 | 1.00 | 3,790.00     | 63.15     | 2,406.02     | 1,383.98   |
| 23-01-00-048-2727       | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 206.59       | 5,890.47   |
| 23-01-00-048-2749       | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 200.75       | 5,724.03   |
| 23-01-51-048-0117       | CONTADORA DE BILLETES WL-02       | 27/09/2019 | 5.00 | 1.00 | 39,515.25    | 658.57    | 36,287.21    | 3,228.04   |
| 23-01-51-048-0118       | CONTADORA DE BILLETES Y DETECTO   | 19/05/2022 | 5.00 | 1.00 | 37,999.54    | 633.31    | 14,819.45    | 23,180.09  |
| 23-01-52-048-0016       | MICROONDAS FRIGIDAIRE BLANCO      | 30/12/2019 | 5.00 | 1.00 | 5,760.00     | 95.98     | 4,997.36     | 762.64     |
| 23-01-52-048-0086-1     | SISTEMA CAMARA DE SEGURIDAD       | 18/06/2020 | 5.00 | 1.00 | 173,973.60   | 2,899.54  | 134,538.66   | 39,434.94  |
| 23-01-52-048-0087-1     | SISTEMA ALARMA ROBO E INCENDIO    | 18/06/2020 | 5.00 | 1.00 | 190,796.44   | 3,179.92  | 147,548.29   | 43,248.15  |
| 23-01-52-048-0090       | INVERSOR TRACE SENODAL            | 13/03/2019 | 5.00 | 1.00 | 57,825.00    | 0.00      | 57,824.00    | 1.00       |
| 23-01-52-048-0090-1     | COMPLETIVO INVERSOR               | 13/03/2019 | 5.00 | 1.00 | 100.00       | 0.00      | 99.00        | 1.00       |
| 23-01-52-048-0090-1-02  | BATERIA MOURA 150AH/12V ML50BD    | 08/04/2019 | 5.00 | 1.00 | 40,840.00    | 181.51    | 40,839.00    | 1.00       |
| 23-01-52-048-0090-102-1 | COMPLETIVO BATERIA MOURA 150AH/   | 09/04/2019 | 5.00 | 1.00 | 4,000.00     | 19.99     | 3,999.00     | 1.00       |
| 23-01-52-048-0091       | BOMBA PARA AGUA LADRONA 1 HP LI   | 15/09/2021 | 5.00 | 1.00 | 6,000.00     | 99.98     | 3,149.37     | 2,850.63   |
| 23-01-52-048-0092       | TANQUE PARA CISTERNA SUPER PREM   | 28/06/2023 | 5.00 | 1.00 | 12,500.00    | 208.32    | 2,097.09     | 10,402.91  |
| 23-01-52-070-0006       | BEBEDERO DAIWA BLANCO/GRIS        | 31/01/2020 | 5.00 | 1.00 | 6,900.00     | 114.98    | 5,867.81     | 1,032.19   |
| 23-01-52-070-0007       | NEVERA NEDOCA GRIS MA208S SILVEI  | 15/09/2020 | 5.00 | 1.00 | 23,900.00    | 398.32    | 17,326.92    | 6,573.08   |

|                     |                                   |            |      |      |            |           |            |            |
|---------------------|-----------------------------------|------------|------|------|------------|-----------|------------|------------|
| 24-01-00-048-2720   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 206.59     | 5,890.47   |
| 24-01-00-048-2750   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 24-01-52-048-0017   | CONTADORA DE BILLETES MARCA DEI   | 23/02/2024 | 5.00 | 1.00 | 10,850.00  | 180.82    | 397.80     | 10,452.20  |
| 24-01-53-070-0009   | NEVERA CETRON RCP360 F            | 01/02/2023 | 5.00 | 1.00 | 47,610.00  | 793.48    | 11,902.20  | 35,707.80  |
| 25-01-00-048-2721   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 206.59     | 5,890.47   |
| 25-01-00-048-2751   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 25-01-51-021-0012   | EXTINGUIDOR CO2 ROJO 10 LIBRAS    | 06/09/2023 | 5.00 | 1.00 | 15,930.00  | 265.48    | 2,079.60   | 13,850.40  |
| 25-01-51-048-0131   | ESTUFA DE 4 HORNILLAS             | 17/12/2020 | 5.00 | 1.00 | 2,500.00   | 41.65     | 1,685.44   | 814.56     |
| 25-01-51-048-0132   | ESTUFA MABE EMA-5110SGO           | 31/10/2023 | 5.00 | 1.00 | 16,500.00  | 274.98    | 1,659.05   | 14,840.95  |
| 25-01-51-070-0005   | NEVERA MABE -M GRIS( CASA DEL GE  | 06/09/2023 | 5.00 | 1.00 | 32,500.00  | 541.65    | 4,242.93   | 28,257.07  |
| 25-01-51-070-0006   | NEVERA OSTER GRIS ( EJECUTIVA)    | 26/01/2024 | 5.00 | 1.00 | 11,500.00  | 191.65    | 606.89     | 10,893.11  |
| 25-01-51-070-0130   | NEVERA MABE GRIS                  | 27/10/2022 | 5.00 | 1.00 | 32,500.00  | 541.65    | 9,821.92   | 22,678.08  |
| 25-01-52-011-0129   | BEBEDERO DAIWA                    | 27/10/2022 | 5.00 | 1.00 | 10,000.00  | 166.65    | 3,021.92   | 6,978.08   |
| 25-01-52-048-0026   | MAQUINA CONTADORA DE BILLETES C   | 15/10/2020 | 5.00 | 1.00 | 41,595.00  | 693.23    | 29,508.49  | 12,086.51  |
| 25-01-52-048-0027   | MAQUINA CONTADORA DE DIENRO 2 C   | 07/12/2023 | 5.00 | 1.00 | 7,434.00   | 123.88    | 594.63     | 6,839.37   |
| 25-01-52-048-0135   | BOMBA DE AGUA 1 HP LEO            | 08/02/2019 | 5.00 | 1.00 | 4,115.00   | 0.00      | 4,114.00   | 1.00       |
| 25-01-52-048-0136   | MICROONDAS WHIRLPOOL              | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57    | 5,292.28   | 1,702.72   |
| 25-01-55-080-0002   | GABINETE Y DESPENSA               | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32  | 6,254.03   | 53,945.97  |
| 26-01-00-048-2725   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 206.59     | 5,890.47   |
| 26-01-00-048-2752   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 26-01-00-048-2763   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 26-01-52-005-0064-1 | CONTADORA DE BILLETE MARCA DOB    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,778.80   | 8,617.75   |
| 26-01-52-005-0065-1 | CONTADORA DE BILLETE MARCA DOB    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26    | 1,778.80   | 8,617.75   |
| 26-01-52-005-0066-1 | CONTADORA DE BILLETES             | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21    | 835.10     | 6,498.23   |
| 26-01-52-011-0003   | REGISTRO BEBEDERO HUBICADO OFIC   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,529.32   | 2,320.68   |
| 26-01-52-011-0004   | BEBEDERO DAIWA HUBICADO COCINA    | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82    | 5,529.32   | 2,320.68   |
| 26-01-52-048-0111   | BOMBA DE AGUA TRUPER 3/4 HP       | 25/04/2019 | 5.00 | 1.00 | 4,951.00   | 68.75     | 4,950.00   | 1.00       |
| 26-01-52-048-0112   | REGISTRO BOMBA DE AGUA MARCA TI   | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,785.15   | 314.85     |
| 26-01-52-048-0113   | DETECTOR DE VILLETES FALSO UBICA  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65    | 3,158.85   | 4,141.15   |
| 26-01-52-055-0011   | PLANTA ELECTRICA PARA LA DESCUBI  | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 605,735.28 | 66,889.50  |
| 26-02-01-048-0111   | CAMARAS Y SISTEMA DE SEGURIDAD (  | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 205,937.83 | 30,924.75  |
| 26-03-03-048-0080   | ESTUFA 4 HORNILLA MARCA ARO, PRA  | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,960.05   | 139.95     |
| 26-03-03-048-0081   | ESTUFA DE 4 HORNILLA UBICADA OFIC | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 1,968.42   | 1,201.58   |
| 26-03-03-048-0082   | MICROONDA MARCA OSTER             | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 121.23    | 387.94     | 6,887.06   |
| 26-03-03-048-0083   | MICROONDA MARCA WHIRLPOOL         | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 719.94     | 12,780.06  |
| 26-03-03-048-0084   | MICROONDA MARCA WHIRLPOOL         | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 719.94     | 12,780.06  |
| 27-01-00-048-2706   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 206.59     | 5,890.47   |
| 27-01-00-048-2753   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 27-01-52-011-0178   | UN BEBEDERO AMERICAN SUCURSAL     | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 3,278.39   | 11,221.61  |
| 27-01-52-048-0247   | UNA LICUADORA PARA LA CASA DE LC  | 10/05/2019 | 5.00 | 1.00 | 2,325.00   | 38.73     | 2,312.18   | 12.82      |
| 28-01-00-048-2709   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 206.59     | 5,890.47   |
| 28-01-00-048-2754   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 200.75     | 5,724.03   |
| 28-01-52-048-0072   | CONTADORA Y TOTALIZADORA DE BIL   | 03/08/2018 | 5.00 | 0.00 | 53,100.00  | 0.00      | 53,100.00  | 0.00       |
| 28-01-52-048-0076   | ESTUFA AMERICAN DE MESA NEGRA D   | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,587.89   | 1,387.11   |
| 28-01-52-048-0077   | HIDROLAVADORA ELECTRICA MARCA     | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 950.73     | 5,250.56   |
| 28-01-52-055-0001   | UNA PLANTA ELECTRICA MARCA AGG    | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 561,785.97 | 373,659.03 |
| 28-03-53-048-0073   | CONTADORA DE BILLETES WL-02- CF,U | 07/12/2018 | 5.00 | 0.00 | 41,595.00  | 0.00      | 41,595.00  | 0.00       |

|                     |                                   |            |      |      |           |          |           |           |
|---------------------|-----------------------------------|------------|------|------|-----------|----------|-----------|-----------|
| 28-04-52-048-0073   | UNA ESTUFA DE MESA AMERICAN       | 18/02/2019 | 5.00 | 1.00 | 2,185.00  | 0.00     | 2,184.00  | 1.00      |
| 28-04-52-048-0074   | 1 BOX SPRING PILLOW TOP BLANCO 54 | 24/04/2019 | 5.00 | 0.00 | 8,000.00  | 111.31   | 8,000.00  | 0.00      |
| 28-04-52-048-0075   | UN JUEGO COLCHON ICY MAMEY 54     | 23/10/2019 | 5.00 | 1.00 | 9,375.00  | 156.23   | 8,478.08  | 896.92    |
| 29-01-00-048-2700   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60   | 206.59    | 5,890.47  |
| 29-01-00-048-2755   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73    | 200.75    | 5,724.03  |
| 29-01-51-048-0151   | ESTUFA ELECTRICA DE 2 HORNILLA ML | 19/06/2023 | 5.00 | 1.00 | 1,900.00  | 31.65    | 327.05    | 1,572.95  |
| 29-01-52-005-0143   | PARA REGISTRAR IMPRESOSARA SPSOI  | 16/12/2020 | 5.00 | 1.00 | 19,735.00 | 328.90   | 13,320.45 | 6,414.55  |
| 29-01-52-021-0006   | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00  | 43.32    | 2,568.88  | 31.12     |
| 29-01-52-021-0007   | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00  | 43.32    | 2,568.88  | 31.12     |
| 29-01-52-021-0008   | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00  | 43.32    | 2,568.88  | 31.12     |
| 29-01-52-045-0156   | CALCULADORA SHARPEL 2360P         | 20/12/2022 | 5.00 | 1.00 | 7,250.00  | 120.82   | 1,977.42  | 5,272.58  |
| 29-01-52-045-0157   | CALCULADORA SHARP EL2630P         | 20/12/2022 | 5.00 | 0.00 | 7,250.00  | 120.83   | 1,977.59  | 5,272.41  |
| 29-01-52-048-0153   | CONTADORA DE BILLETES MARCA ROY   | 06/06/2022 | 5.00 | 1.00 | 19,350.00 | 322.48   | 7,352.55  | 11,997.45 |
| 29-01-52-070-0004   | NEVERA EJECUTIVA OSTER            | 25/02/2021 | 5.00 | 1.00 | 15,930.00 | 265.48   | 10,114.79 | 5,815.21  |
| 29-0152-048-0152    | CONTADORA DE BILLETES ROYAL RCB   | 06/06/2022 | 5.00 | 1.00 | 19,350.01 | 322.48   | 7,352.55  | 11,997.46 |
| 29-0152-048-0154    | COLCHON MONARCA CON SU BASE       | 27/06/2022 | 5.00 | 1.00 | 6,962.00  | 116.02   | 2,564.04  | 4,397.96  |
| 29-0152-048-0155    | CAFETERA ELECTRICA BLACK DECKER   | 07/10/2022 | 5.00 | 1.00 | 4,900.00  | 81.65    | 1,535.02  | 3,364.98  |
| 29-02-52-048-0001   | MICROONDA OSTER OGB 41010         | 26/10/2023 | 5.00 | 0.00 | 10,800.00 | 180.00   | 1,110.00  | 9,690.00  |
| 30-01-00-048-2724   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60   | 206.59    | 5,890.47  |
| 30-01-00-048-2742   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73    | 200.75    | 5,724.03  |
| 30-01-01-048-0005   | SISTEMA DE ALARMA                 | 15/03/2022 | 5.00 | 1.00 | 23,038.33 | 383.96   | 9,714.19  | 13,324.14 |
| 30-01-01-048-0010   | MICROONDA FRIGIDAIRE              | 14/02/2023 | 5.00 | 1.00 | 8,595.00  | 143.23   | 2,072.06  | 6,522.94  |
| 30-01-01-048-0011   | BOMBA LAVADO A PRESION            | 14/02/2023 | 5.00 | 1.00 | 6,475.00  | 107.90   | 1,560.95  | 4,914.05  |
| 30-01-52-007-0010   | CONDENSADOR DE 5 TONELADAS(       | 28/02/2024 | 5.00 | 1.00 | 72,000.00 | 1,199.98 | 2,439.96  | 69,560.04 |
| 30-01-52-012-0005   | BOMBA DE AGUA ADELINO 1.5 HP      | 27/10/2021 | 5.00 | 1.00 | 10,885.00 | 181.40   | 5,466.19  | 5,418.81  |
| 30-01-52-012-0006   | BOMBA 1 H TRUPER                  | 26/05/2022 | 5.00 | 1.00 | 7,485.00  | 124.73   | 2,889.58  | 4,595.42  |
| 30-01-52-048-0003   | BATERIA TROJAN                    | 27/06/2022 | 5.00 | 1.00 | 44,944.00 | 749.05   | 16,529.04 | 28,414.96 |
| 30-03-01-048-0011   | MICROONDA FRIGIDIRE 0.6           | 01/04/2024 | 5.00 | 1.00 | 7,500.00  | 120.82   | 120.82    | 7,379.18  |
| 30-03-52-048-0004   | BATERIA TROJAN                    | 27/06/2022 | 5.00 | 1.00 | 44,944.00 | 749.05   | 16,529.04 | 28,414.96 |
| 30-03-52-070-008    | NEVERA DOS PUERTAS                | 01/04/2024 | 5.00 | 1.00 | 31,800.00 | 512.32   | 512.32    | 31,287.68 |
| 31-01-00-048-2710   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60   | 206.59    | 5,890.47  |
| 31-01-00-048-2757   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73    | 200.75    | 5,724.03  |
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y DETECTO   | 25/09/2019 | 5.00 | 1.00 | 39,515.25 | 658.57   | 36,331.11 | 3,184.14  |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES                | 25/10/2022 | 5.00 | 0.00 | 5,400.00  | 90.00    | 1,638.00  | 3,762.00  |
| 32-01-00-048-2711   | DVR-208Q-K1 HD TURBO DE 8 CANALES | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60   | 206.59    | 5,890.47  |
| 32-01-00-048-2758   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73    | 200.75    | 5,724.03  |
| 32-01-00-048-2760   | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73    | 200.75    | 5,724.03  |
| 32-01-01-011-00009  | BEBEDERO AMERICAN LM-06           | 12/05/2023 | 5.00 | 1.00 | 7,491.30  | 124.84   | 1,452.30  | 6,039.00  |
| 32-01-01-011-00010  | HORNO MICROONDA MARCA OSTER 37    | 12/05/2023 | 5.00 | 1.00 | 6,980.07  | 116.32   | 1,353.19  | 5,626.88  |
| 32-01-01-011-00011  | MICROONDA OSTER OGGE-37 NEGRO, C  | 25/01/2024 | 5.00 | 1.00 | 8,000.00  | 133.32   | 426.62    | 7,573.38  |
| 32-01-01-011-00012  | MICROONDA NEGRO DAIWA PARA USC    | 12/04/2024 | 5.00 | 1.00 | 6,499.99  | 64.99    | 64.99     | 6,435.00  |
| 32-01-01-011-0008   | BEBEDERO NEDOCA                   | 11/11/2022 | 5.00 | 1.00 | 8,800.00  | 146.65   | 2,585.93  | 6,214.07  |
| 32-01-01-048-0063   | ESTUFA MABE DE 04 HORNILLAS Y HOI | 28/07/2021 | 5.00 | 1.00 | 18,644.00 | 310.72   | 10,284.83 | 8,359.17  |
| 32-01-01-048-0064   | ESTUFA FLORENTINA DE MESA 4 HORN  | 17/01/2022 | 5.00 | 1.00 | 4,200.00  | 69.98    | 1,891.79  | 2,308.21  |
| 32-01-040-048-0066  | PLATAFORMA Y COLCHON DE CAMA      | 28/02/2022 | 5.00 | 0.00 | 11,000.00 | 183.33   | 4,772.69  | 6,227.31  |
| 32-01-52-048-0072   | MAQUINA CONTADORA DE BILLETES C   | 01/02/2022 | 5.00 | 1.00 | 39,618.50 | 660.29   | 17,563.72 | 22,054.78 |
| 32-03-00-048-0001   | COMPRA DE ESTUFA ELECTRICA PARA   | 12/05/2023 | 5.00 | 1.00 | 2,803.63  | 46.71    | 543.39    | 2,260.24  |

|                   |                                   |            |      |      |                      |                   |                      |                      |
|-------------------|-----------------------------------|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 33-01-00-048-2759 | DVR-216G-M1 DVR DE 16 CANALES HAS | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 200.75               | 5,724.03             |
| 33-01-51-048-0001 | SISTEMA DE ALARMA DE SEGURIDAD    | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 2,589.32             | 20,832.50            |
| 33-01-52-048-0280 | BOMBA LADRONA PEDROLLO 110 V 5.5  | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 2,968.42             | 6,119.72             |
| 33-01-52-048-377  | ESTUFA DE MESA TECNOMASTER        | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,253.48             | 1,246.52             |
|                   |                                   |            |      |      | <b>27,758,662.26</b> | <b>452,654.48</b> | <b>13,537,151.11</b> | <b>14,221,511.15</b> |



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





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



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

| Código Institucional | Descripción de Activos Fijos      | Fecha de Registro | Vida Util | Valor Desecho | Valor Adquisición | Deprec. Del Mes | Deprec. Acumulada | Valor Libro |
|----------------------|-----------------------------------|-------------------|-----------|---------------|-------------------|-----------------|-------------------|-------------|
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 55,835.28         | 930.57          | 22,705.91         | 33,129.37   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O SUPERIOF | 19/05/2022        | 5.00      | 1.00          | 65,402.10         | 1,090.02        | 26,596.49         | 38,805.61   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG-3701) BI  | 14/06/2022        | 5.00      | 1.00          | 5,829.20          | 97.14           | 2,286.03          | 3,543.17    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA           | 27/12/2019        | 5.00      | 1.00          | 6,690.46          | 111.49          | 5,923.84          | 766.62      |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROYAL 1410I  | 31/12/2019        | 5.00      | 1.00          | 7,517.00          | 125.27          | 6,643.49          | 873.51      |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGADA DE 6 O  | 29/10/2021        | 5.00      | 1.00          | 25,016.24         | 416.92          | 12,952.31         | 12,063.93   |
| 00-01-00-048-2494    | ESTRACTOR DE GRASA DE 30 PULGAD   | 29/10/2021        | 5.00      | 1.00          | 4,618.52          | 76.96           | 2,390.89          | 2,227.63    |
| 00-01-00-048-2495    | ESCTRACTOR DE PARED 8PUL          | 07/01/2023        | 5.00      | 1.00          | 13,600.00         | 226.65          | 3,807.72          | 9,792.28    |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL WM1807    | 05/10/2021        | 5.00      | 1.00          | 7,395.00          | 123.23          | 3,926.93          | 3,468.07    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACIDAD DE 1-   | 22/12/2021        | 5.00      | 1.00          | 15,493.40         | 258.21          | 7,565.55          | 7,927.85    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00      | 1.00          | 64,684.88         | 1,078.06        | 11,894.60         | 52,790.28   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 11,894.60         | 52,790.27   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 11,894.60         | 52,790.27   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/1080P   | 30/06/2023        | 5.00      | 1.00          | 64,684.87         | 1,078.06        | 11,894.60         | 52,790.27   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.81         | 314.23          | 3,467.00          | 15,387.81   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2541    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2542    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2543    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2544    | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023        | 5.00      | 1.00          | 18,854.91         | 314.23          | 3,467.00          | 15,387.91   |
| 00-01-00-048-2549    | PANTALLA SMART DE 4K 75 PULGADA   | 30/06/2023        | 5.00      | 1.00          | 177,573.53        | 2,959.54        | 32,653.59         | 144,919.94  |

|                   |                                    |            |      |      |              |           |            |              |
|-------------------|------------------------------------|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2550 | PANTALLA SMART DE 4K 75 PULGADA    | 30/06/2023 | 5.00 | 1.00 | 177,573.52   | 2,959.54  | 32,653.59  | 144,919.93   |
| 00-01-00-048-2554 | CAJA DE MESA PARA CONEXIONES DE    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 9,258.40   | 41,090.49    |
| 00-01-00-048-2556 | CAJA DE MESA PARA CONEXIONES DE    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 9,258.40   | 41,090.49    |
| 00-01-00-048-2557 | AMPLIFICADOR DE GRADO INDUSTRIAL   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 17,302.47  | 76,790.73    |
| 00-01-00-048-2558 | AMPLIFICADOR DE GRADO INDUSTRIAL   | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 17,302.47  | 76,790.73    |
| 00-01-00-048-2560 | VIDEO WALL LED 4K 115 PULGADA DL   | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 256,744.56 | 1,139,450.45 |
| 00-01-00-048-2562 | MIGROFONO USB PARA SER USADA E     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 6,590.10   | 29,248.01    |
| 00-01-00-048-2563 | MIGROFONO USB PARA SER USADA E     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 6,590.10   | 29,248.01    |
| 00-01-00-048-2566 | MIGROFONO USB PARA SER USADA E     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 6,590.10   | 29,248.01    |
| 00-01-00-048-2567 | MIGROFONO USB PARA SER USADA E     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 6,590.10   | 29,248.01    |
| 00-01-00-048-2569 | MIGROFONO USB PARA SER USADA E     | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 6,590.10   | 29,248.01    |
| 00-01-00-048-2572 | CAMARA TIPO B PARA SER USADA EN    | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 26,448.67  | 117,382.00   |
| 00-01-00-048-2574 | CAMARA PTZ TIPO A PARA SER USADA   | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 51,574.21  | 228,890.58   |
| 00-01-00-058-2414 | CARRITO PLATEADO PARA TRANSPORTE   | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 17,215.63  | 35,218.85    |
| 00-01-00-070-0037 | NEVERA GENERAL ELECTRIC DE 18 PULG | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 28,045.74  | 26,120.98    |
| 00-01-02-048-2469 | ACCESO DE PUERTA ( 3ER. NIVEL)     | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 14,530.77  | 9,012.59     |
| 00-01-04-048-2404 | MICROONDAS (OGMM-41011) BCO. OSTI  | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,805.57   | 5,897.81     |
| 00-01-04-070-0038 | NEVERA DE COCINA 10 PC (MDRT385M   | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 10,376.08  | 16,079.52    |
| 00-01-20-048-2429 | HORNA DE MICROHONDA                | 14/02/2019 | 5.00 | 1.00 | 5,990.62     | 0.00      | 5,989.62   | 1.00         |
| 00-01-20-048-2504 | MICROONDA 2504                     | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 2,228.63   | 6,271.36     |
| 00-01-20-048-2517 | LICUADORA OSTER                    | 28/02/2023 | 5.00 | 1.00 | 5,695.00     | 94.90     | 1,426.66   | 4,268.34     |
| 00-01-20-048-2581 | MICROONDAS FRIGIDAIRE              | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 1,362.80   | 14,567.20    |
| 00-01-20-070-0045 | NEVERA EJECUTIVA                   | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 3,022.23   | 10,477.77    |
| 00-01-20-070-0119 | NEVERA MABE RMA-250 FAMREI, GRIS   | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 12,904.14  | 9,691.68     |
| 00-01-30-011-0085 | BEBEDERO HOME, ACERO INOXIDABLE    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 6,268.98   | 6,961.01     |
| 00-01-30-048-2431 | COMPONENTE:CAMARA, VIDEO, MICR     | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 10,194.62 | 604,540.96 | 7,137.00     |
| 00-01-30-048-2436 | TELEVISOR SMART TV. HDR4 K DE 50 I | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 22,312.81  | 3,887.18     |
| 00-01-30-048-2518 | CAMARA NIKON D850 DSLR VIDEO, SC   | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 208,051.30 | 635,400.90   |
| 00-01-30-048-2524 | BOCINA MYO 15" MIGROFONO PORTA     | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 2,004.21   | 8,895.79     |
| 00-02-00-011-0089 | BEBEDERO                           | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 3,015.29   | 8,484.70     |
| 00-02-00-011-2578 | BEBEDERO (CON EL BOTELLON FRIGID   | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 3,890.25   | 18,411.75    |
| 00-02-00-048-2333 | PODIUM EN ACRILICO TRANSPARENTE    | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 12,082.82  | 19,438.58    |
| 00-02-00-070-0039 | NEVERA NF 10 PC. (MDRT385MTG46) A  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 10,376.08  | 16,079.52    |
| 00-03-00-011-0091 | BEBEDERO (NA-68) AC AMERICAN.      | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 4,151.52   | 6,434.32     |
| 00-03-00-048-2519 | COMPRA DE CALCULADORA              | 17/03/2023 | 5.00 | 1.00 | 9,394.99     | 156.57    | 2,265.04   | 7,129.95     |
| 00-04-00-011-0081 | BEBEDERO ( BOTELLON DEBAJO) OSTI   | 22/07/2019 | 5.00 | 1.00 | 8,230.50     | 137.16    | 7,996.43   | 234.07       |
| 00-04-00-011-0088 | BEBEDERO (NA-68) AC AMERICAN       | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 4,151.52   | 6,434.32     |
| 00-04-00-011-0092 | BEBEDERO DISPENSADOR DE AGUA, F    | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 4,472.55   | 17,829.45    |
| 00-04-00-048-2496 | COJA DE CABLE UPT CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2497 | CAJA DE CABLE UTP CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2498 | CAJA DE CABLE UTP CAT.6            | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2499 | CAJA DE CABLE UTPCAT.6 CN AZUL     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2500 | CAJA DE CABLE UTP CAT6 CM AZUL     | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2501 | CAJA DE CABLE UTP CAT6 CM AZUL, C  | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2502 | CAJA DE CABLE UTP CAT6 CM AZUL, C  | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |
| 00-04-00-048-2503 | CAJA DE CABLE UTP CAT6 CM AZUL,    | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,764.50   | 7,188.56     |

|                   |                                   |            |      |      |            |           |            |            |
|-------------------|-----------------------------------|------------|------|------|------------|-----------|------------|------------|
| 00-04-00-048-2525 | BOCINA MYO 15" MIGROFONO PORTA    | 29/06/2023 | 5.00 | 1.00 | 10,900.00  | 181.65    | 2,004.21   | 8,895.79   |
| 00-04-00-048-2531 | BARRA DE SONIDO DE 30 DE 100 WATT | 30/06/2023 | 5.00 | 1.00 | 22,734.51  | 378.89    | 4,180.42   | 18,554.09  |
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023 | 5.00 | 1.00 | 18,854.91  | 314.23    | 3,467.00   | 15,387.91  |
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,467.00   | 15,387.92  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCIAL DE 4'  | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,467.00   | 15,387.92  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO CORTO 4K U   | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 133,609.69 | 592,969.94 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIONES DE   | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 9,258.40   | 41,090.49  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER USADA E    | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 6,589.99   | 29,248.11  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER USADA E    | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 6,590.10   | 29,248.01  |
| 00-04-00-048-2568 | MIGROFONO USB PARA SER USADA E    | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 6,589.99   | 29,248.11  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER USADA E    | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 6,590.10   | 29,248.01  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 26,448.67  | 117,382.00 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2598 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2599 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2600 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2601 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2602 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2603 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2604 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2605 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2606 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2607 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2608 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2609 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2610 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2611 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2612 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2613 | CAMARA WEB VIDEO COFERENCIA MI    | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,004.77   | 5,190.23   |
| 00-04-00-048-2614 | AURICULARES SET MICROSOFT MODE    | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,071.83   | 5,536.17   |
| 00-04-00-048-2615 | AURICULARES SET MICROSOFT MODE    | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,071.83   | 5,536.17   |
| 00-04-00-048-2616 | AURICULARES SET MICROSOFT MODE    | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,071.83   | 5,536.17   |
| 00-04-00-048-2617 | AURICULARES SET MICROSOFT MODE    | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,071.83   | 5,536.17   |



|                   |                                    |            |      |      |              |           |              |            |
|-------------------|------------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2664 | TELEVISOR SMART 55 PULGADA Y BA'   | 11/09/2023 | 5.00 | 1.00 | 34,910.00    | 581.82    | 5,023.04     | 29,886.96  |
| 00-04-00-048-2665 | TELEVISOR SMART 55 PULGADA Y BA'   | 11/09/2023 | 5.00 | 1.00 | 34,910.00    | 581.82    | 5,023.04     | 29,886.96  |
| 00-04-00-048-2666 | DETECTOR DE HUMO                   | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 501.47       | 2,998.41   |
| 00-04-00-048-2667 | DETECTOR DE HUMO                   | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 501.47       | 2,998.41   |
| 00-04-00-048-2668 | DETECTOR DE HUMO                   | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 501.47       | 2,998.41   |
| 00-04-00-048-2669 | DETECTOR DE HUMO                   | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 501.47       | 2,998.41   |
| 00-04-00-048-2670 | DETECTOR DE HUMO                   | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 501.47       | 2,998.41   |
| 00-04-00-048-2671 | DVR 16 CH                          | 12/09/2023 | 5.00 | 1.00 | 7,534.45     | 125.56    | 1,079.81     | 6,454.64   |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK            | 12/09/2023 | 5.00 | 1.00 | 10,030.00    | 167.15    | 1,437.49     | 8,592.51   |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2674 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2675 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2676 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2677 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2678 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2679 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2680 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2681 | CAMARAS DOMO 1080P                 | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2682 | CAMARAS BULLET 1080VU              | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2683 | CAMARAS BULLET 1080VU              | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2684 | CAMARAS BULLET 1080VU              | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2685 | CAMARAS BULLET 1080VU              | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 358.19       | 2,141.81   |
| 00-04-00-048-2686 | KIT DE ALAMBRE DSC                 | 12/09/2023 | 5.00 | 1.00 | 20,768.00    | 346.12    | 2,976.63     | 17,791.37  |
| 00-04-00-048-2687 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2688 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2689 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2690 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2691 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2692 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2693 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2694 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2695 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,576.55     | 9,423.45   |
| 00-04-00-048-2696 | REPETIDOR INALAMBRICO UBIQUIT U    | 12/09/2023 | 5.00 | 1.00 | 10,999.95    | 183.32    | 1,576.55     | 9,423.40   |
| 00-04-12-070-0047 | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17 | 30/05/2023 | 5.00 | 1.00 | 13,570.00    | 226.15    | 2,721.34     | 10,848.66  |
| 00-04-50-048-2480 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2437 | EQUIPOS E INSTALACION DE COMUNIK   | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,605,112.75 | 453,729.25 |
| 00-04-50-048-2438 | ADECUACION DEL SISTEMA DE SEGU     | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,596,623.59 | 278,082.09 |
| 00-04-50-048-2472 | MICROSOFT LIFECAM CINEMA HD 720    | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 21,587.45    | 14,062.59  |
| 00-04-50-048-2473 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2474 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2475 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2476 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2477 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2478 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2479 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |
| 00-04-50-048-2481 | CAMARA DE SEGURIDAD Y SUS COMP     | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,581.27     | 2,714.74   |

|                     |                                   |            |      |      |            |          |           |            |
|---------------------|-----------------------------------|------------|------|------|------------|----------|-----------|------------|
| 00-04-50-048-2482   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2483   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2484   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2485   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2486   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2487   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2488   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,581.27  | 2,714.74   |
| 00-04-50-048-2489   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,581.27  | 2,714.73   |
| 00-04-50-048-2490   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,581.27  | 2,714.73   |
| 00-04-50-048-2491   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,581.27  | 2,714.73   |
| 00-04-50-048-2492   | CAMARA DE SEGURIDAD Y SUS COMP    | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,581.27  | 2,714.73   |
| 00-04-50-048-2493   | TALADRO ROTOMARTILLO 1200W 30M    | 07/10/2021 | 5.00 | 1.00 | 6,444.99   | 107.40   | 3,415.32  | 3,029.67   |
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRECUENCI/  | 07/10/2021 | 5.00 | 1.00 | 2,542.00   | 42.35    | 1,346.73  | 1,195.27   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V P800105/  | 07/10/2021 | 5.00 | 1.00 | 7,315.00   | 121.90   | 3,876.42  | 3,438.58   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE ALUMINI    | 07/10/2021 | 5.00 | 1.00 | 7,965.00   | 132.73   | 4,220.82  | 3,744.18   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL              | 23/10/2020 | 5.00 | 1.00 | 16,667.50  | 277.78   | 12,018.61 | 4,648.89   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE 100 WAT | 30/06/2023 | 5.00 | 1.00 | 22,734.50  | 378.89   | 4,180.42  | 18,554.08  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 PULGADA   | 30/06/2023 | 5.00 | 1.00 | 177,573.53 | 2,959.54 | 32,653.59 | 144,919.94 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIONES DE   | 30/06/2023 | 5.00 | 1.00 | 50,348.88  | 839.13   | 9,258.40  | 41,090.48  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER USADA E    | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29   | 6,590.10  | 29,248.01  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 143,380.67 | 2,389.66 | 26,365.92 | 117,014.75 |
| 00-05-00-048-2571-1 | CAMARA TIBO B PARA SER UTILIZAD/  | 30/06/2023 | 5.00 | 1.00 | 450.09     | 7.48     | 82.53     | 367.56     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FRIGIDAIR | 13/06/2022 | 5.00 | 1.00 | 13,191.98  | 219.85   | 5,181.13  | 8,010.85   |
| 00-05-00-070-0115   | NEVERA MIDEA DE 10 PIES Y 2 PUERT | 14/02/2019 | 5.00 | 1.00 | 18,662.40  | 0.00     | 18,661.40 | 1.00       |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I POLICIA  | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,302.87  | 3,122.43   |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE             | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,031.70 | 6,468.30   |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE             | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,031.70 | 6,468.30   |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE             | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,031.70 | 6,468.30   |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE             | 28/01/2021 | 5.00 | 1.00 | 19,499.99  | 324.98   | 13,031.70 | 6,468.29   |
| 00-06-00-048-2505   | MICROONDA                         | 06/02/2023 | 5.00 | 1.00 | 8,499.99   | 141.65   | 2,228.63  | 6,271.36   |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA           | 06/02/2023 | 5.00 | 1.00 | 31,999.99  | 533.32   | 8,390.90  | 23,609.09  |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450            | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,175.64  | 21,026.36  |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450            | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,175.64  | 21,026.36  |

|                     |                                    |            |      |      |            |           |           |            |
|---------------------|------------------------------------|------------|------|------|------------|-----------|-----------|------------|
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450             | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02    | 7,175.64  | 21,026.36  |
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2FT3 (RS-17 | 30/05/2023 | 5.00 | 1.00 | 13,570.00  | 226.15    | 2,721.34  | 10,848.66  |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERICAN       | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41    | 4,151.52  | 6,434.32   |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT DIRECT.    | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19    | 17,297.30 | 9,475.33   |
| 00-07-00-048-2460   | APERTURA CON CERRADURA ELECT-M     | 28/01/2021 | 5.00 | 1.00 | 37,760.00  | 629.32    | 25,235.73 | 12,524.27  |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWINGLIN G    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35    | 9,959.05  | 6,442.95   |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER              | 26/05/2023 | 5.00 | 1.00 | 9,731.11   | 162.17    | 1,973.07  | 7,758.04   |
| 00-07-00-070-0113   | NEVERA MIDEA DE 10 PIES Y 2 PUERT  | 14/02/2019 | 5.00 | 1.00 | 18,662.41  | 0.00      | 18,661.41 | 1.00       |
| 00-07-00-070-0116   | NEVERA EJECUTIVA                   | 22/07/2019 | 5.00 | 1.00 | 9,381.00   | 156.33    | 9,114.04  | 266.96     |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT LOBY RE    | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19    | 17,297.30 | 9,475.33   |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO, PUERT/    | 26/05/2021 | 5.00 | 1.00 | 20,691.30  | 344.84    | 12,471.71 | 8,219.59   |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE INDEPEI    | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 3,975.57  | 15,848.43  |
| 00-08-00-070-0043   | NEVERA DE 10 PIE                   | 06/02/2023 | 5.00 | 1.00 | 39,999.99  | 666.65    | 10,488.63 | 29,511.36  |
| 00-09-00-048-2412   | MICROONDAS M00012                  | 05/08/2022 | 5.00 | 1.00 | 6,500.00   | 108.32    | 2,368.59  | 4,131.41   |
| 00-09-00-070-0114   | NEVERA MIDEA DE 10 PIES Y 2 PUERT  | 14/02/2019 | 5.00 | 1.00 | 18,662.41  | 0.00      | 18,661.41 | 1.00       |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE INDEPEI    | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 3,975.57  | 15,848.43  |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DYMO RHI      | 14/06/2022 | 5.00 | 1.00 | 10,148.02  | 169.12    | 3,979.96  | 6,168.06   |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INOXIDABL     | 17/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48    | 6,276.33  | 6,953.66   |
| 00-10-40-011-0094   | BEBEDERO DISPENSADOR DE AGUA, F    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68    | 4,472.55  | 17,829.45  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCALERA SEC   | 29/04/2021 | 5.00 | 1.00 | 23,543.36  | 392.37    | 14,530.77 | 9,012.59   |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARCA OSTE      | 14/12/2023 | 5.00 | 1.00 | 9,550.92   | 159.17    | 1,045.21  | 8,505.71   |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWO GRIS        | 22/07/2019 | 5.00 | 1.00 | 26,255.00  | 437.57    | 25,510.33 | 744.67     |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTAS, DETO     | 15/12/2021 | 5.00 | 1.00 | 9,150.55   | 152.49    | 4,503.54  | 4,647.01   |
| 00-12-00-048-0001   | FURGON DE 40 X 16 PIES             | 04/04/2024 | 5.00 | 1.00 | 690,000.00 | 11,499.98 | 21,466.63 | 668,533.37 |
| 00-12-00-048-0047   | BOMBA LADRONA                      | 12/09/2022 | 5.00 | 1.00 | 9,109.93   | 151.82    | 3,127.49  | 5,982.44   |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW TRACE     | 29/12/2023 | 5.00 | 1.00 | 57,598.12  | 959.95    | 4,895.75  | 52,702.37  |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARGADOR 4      | 29/12/2023 | 5.00 | 1.00 | 87,385.32  | 1,456.41  | 7,427.69  | 79,957.63  |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA DE GASO      | 01/09/2022 | 5.00 | 1.00 | 16,461.00  | 274.33    | 5,751.79  | 10,709.21  |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESBROZAD     | 01/09/2022 | 5.00 | 1.00 | 1,652.00   | 27.52     | 577.00    | 1,075.00   |
| 00-12-00-048-2433   | HERRAMIENTAS:CARRETILLA,UTEBN      | 06/09/2019 | 5.00 | 1.00 | 8,000.00   | 133.32    | 7,572.57  | 427.43     |
| 00-12-00-048-2435   | ESCALERA TIPO TIGERA EN FIBRA      | 27/11/2019 | 5.00 | 1.00 | 6,000.00   | 99.98     | 5,408.92  | 591.08     |
| 00-12-00-048-2436   | ESCALERA TIPO TIGERA EN FIBRA      | 27/11/2019 | 5.00 | 1.00 | 7,780.00   | 129.65    | 7,014.06  | 765.94     |
| 00-12-00-048-2437   | MICROHONDA OSTER                   | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23     | 4,064.83  | 1,530.17   |
| 00-12-00-048-2440   | ANTENA INALAMBRICA P/TEL. CEL. Y   | 23/10/2020 | 5.00 | 1.00 | 65,600.05  | 1,093.32  | 47,304.31 | 18,295.74  |
| 00-12-00-048-2464   | CONTROL DE ACCESO PUERT OESTE S    | 08/03/2021 | 5.00 | 1.00 | 26,772.62  | 446.19    | 17,297.30 | 9,475.32   |
| 00-12-00-048-2467   | ESCALERA TIPO TIGERA EN FIBRA DE   | 29/04/2021 | 5.00 | 1.00 | 9,994.60   | 166.56    | 6,168.27  | 3,826.33   |
| 00-12-00-048-2470   | TRITURADORA DE PAPEL SWINGLIN G    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35    | 9,959.05  | 6,442.95   |
| 00-12-00-048-2494   | CAM ARA DE SEG, 3 MEGAPINXEL, LE   | 26/11/2021 | 5.00 | 1.00 | 2,599.64   | 43.31     | 1,305.07  | 1,294.57   |
| 00-12-00-048-2495   | CAM ARA DE SEG, 3 MEGAPINXEL, LE   | 26/11/2021 | 5.00 | 1.00 | 2,599.65   | 43.31     | 1,305.07  | 1,294.58   |

|                    |                                     |            |      |      |            |          |            |            |
|--------------------|-------------------------------------|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2498  | TALADRO TORNILLADOR 12 VOLT PBI     | 15/12/2021 | 5.00 | 1.00 | 5,770.20   | 96.15    | 2,839.63   | 2,930.57   |
| 00-12-00-048-2499  | TALADRO INALAMBRICO DE 24 VOLTI     | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,880.71   | 3,026.29   |
| 00-12-00-048-2500  | BOMBA DE VACIO 5CFM 220V ( COD. V   | 14/01/2022 | 5.00 | 1.00 | 8,995.43   | 149.91   | 4,282.43   | 4,713.00   |
| 00-12-00-048-2501  | TALADRO INALAMBRICO DE 24 VOLTI     | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77    | 1,880.71   | 3,026.29   |
| 00-12-00-048-2502  | JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS. | 01/07/2022 | 5.00 | 1.00 | 9,322.00   | 155.35   | 3,573.05   | 5,748.95   |
| 00-12-00-048-2504  | VOLTI-AMPERIMETRO DE GANCHO DI      | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,614.14   | 2,597.86   |
| 00-12-00-048-2505  | VOLTI-AMPERIMETRO DE GANCHO DI      | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18    | 1,614.14   | 2,597.86   |
| 00-12-00-048-2575  | CAMILLA DE EXAMEN RECLINABLE, H     | 18/07/2023 | 5.00 | 1.00 | 19,990.06  | 333.15   | 3,475.87   | 16,514.19  |
| 00-12-00-048-2576  | MICROONDA                           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,457.98   | 16,366.02  |
| 00-12-00-048-2577  | MICROONDA SANSUMG20 ACERO           | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,457.98   | 16,366.02  |
| 00-12-00-048-2579  | MICROONDA MARCA SHARP MODELC        | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 4,336.42   | 36,963.58  |
| 00-12-00-048-2579  | TALADRO ROTOMARTILLO STANLEY        | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,722.06   | 8,857.94   |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO STANLEY I      | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 1,620.78   | 8,337.22   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP MODELO        | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 4,336.42   | 36,963.58  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EXTENSIO      | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 3,413.64   | 17,558.36  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. 6 TRUPE  | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 1,282.07   | 6,594.93   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER FIBRA    | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,722.06   | 8,857.94   |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INOXIDABL      | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,268.98   | 6,961.01   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESPED) 159C     | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 19,883.42  | 10,891.58  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRESION 12C     | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 871.29     | 6,562.71   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE BATERL       | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 1,171.01   | 10,475.59  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE BATERL       | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 1,171.01   | 10,475.59  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG-3701) BI    | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 2,286.03   | 3,543.17   |
| 00-12-10-048-2430  | TALADRO MARTILLO HITI               | 05/03/2019 | 5.00 | 1.00 | 26,388.15  | 0.00     | 26,387.15  | 1.00       |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2" DWE4     | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 6,358.78   | 186.22     |
| 00-12-10-048-2438  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 4,064.83   | 1,530.17   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRESION       | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,292.42   | 642.58     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7                 | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 6,545.52   | 3,249.48   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HP          | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 8,103.01   | 4,021.99   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4               | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 1,051.13   | 7,916.87   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA 50B CB     | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 214,945.12 | 120,035.46 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA 50B CB     | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 53,927.40  | 379,418.70 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410 COD. JU    | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 761.30     | 838.69     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 20 VOL       | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 1,175.62   | 8,854.38   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE                   | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 747.00     | 7,985.00   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VIBRATOF     | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 625.86     | 6,690.14   |
| 00-12-10-070-0041  | NEVERA DE 18" EJECUTIVA FRIDIDAIR   | 13/06/2022 | 5.00 | 1.00 | 13,191.99  | 219.85   | 5,181.13   | 8,010.86   |
| 00-12-14-037-0465  | TANQUE DE 1,100 GLS P/GASOIL DE LA  | 07/11/2023 | 5.00 | 1.00 | 585,000.01 | 9,749.98 | 65,974.87  | 519,025.14 |
| 00-12-20-011-0087  | BEBEDERO HOME, ACERO INOXIDABL      | 28/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,195.49   | 7,034.50   |
| 00-12-40-011-0084  | BEBEDERO HOME, ACERO INOXIDABL      | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,268.98   | 6,961.01   |
| 00-12-40-048-2280  | CARRO DE SERVICIO NEGRO 3 NIVEL I   | 15/05/2024 | 5.00 | 1.00 | 37,199.50  | 330.65   | 330.65     | 36,868.85  |
| 00-12-40-048-2281  | CARRO DE CARGA 2 RUEDAS DE ALUM     | 15/05/2024 | 5.00 | 1.00 | 5,015.00   | 44.57    | 44.57      | 4,970.43   |
| 00-12-40-048-2523  | MICROONDA SAMSUNG 20PIE INDEPEI     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 3,975.57   | 15,848.43  |
| 00-12-40-048-2585  | ESCALERA TIJERA ALUMINIO DE 4 PIE   | 15/05/2024 | 5.00 | 1.00 | 8,201.00   | 72.89    | 72.89      | 8,128.11   |
| 00-12-60-011-0093  | BEBEDERO DISPENSADOR DE AGUA, F     | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 4,472.55   | 17,829.45  |
| 00-12-60-048-2439  | MICROHONDA OSTER                    | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 4,064.83   | 1,530.17   |



|                      |                                   |            |      |      |              |           |            |            |
|----------------------|-----------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 00-12-60-048-2764    | MICROHONDA NEGRO OSTER            | 20/03/2024 | 5.00 | 1.00 | 9,102.52     | 151.69    | 359.00     | 8,743.52   |
| 00-12-92-048-2415    | CARRITO PARA TRANSPORTAR DE 3 N   | 20/10/2022 | 5.00 | 1.00 | 17,680.00    | 294.65    | 5,716.21   | 11,963.79  |
| 00-12-92-048-2416    | ESCALERA DE 3 PELDAÑO             | 20/10/2022 | 5.00 | 1.00 | 5,500.00     | 91.65     | 1,778.01   | 3,721.99   |
| 00-13-00-070-0118    | NEVERA FRIGIDAIRE                 | 26/02/2020 | 5.00 | 1.00 | 28,799.99    | 479.98    | 24,526.98  | 4,273.01   |
| 00-14-00-048-2411    | MICROONDAS FRIGIDAIRE             | 05/08/2022 | 5.00 | 1.00 | 10,995.00    | 183.23    | 4,006.63   | 6,988.37   |
| 00-14-00-070-0040    | NEVERA DE COCINA 10 PC NF (MDRT38 | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 10,376.08  | 16,079.52  |
| 00-14-00-070-0044    | NEVERA EJECUTIVA                  | 06/02/2023 | 5.00 | 1.00 | 13,999.99    | 233.32    | 3,670.90   | 10,329.09  |
| 00-81-00-011-0089    | BEBEDERO (NA-68) AC AMERICAN.     | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 4,151.52   | 6,434.32   |
| 01-01-51-048-0001    | SISTEMA DE TURNOMATIC CBM INAL/   | 30/11/2023 | 5.00 | 1.00 | 22,420.00    | 373.65    | 2,254.36   | 20,165.64  |
| 01-01-55-048-1212    | MICROONDAS WHIRPOOL 1212          | 28/04/2023 | 5.00 | 1.00 | 5,596.00     | 93.25     | 1,221.57   | 4,374.43   |
| 01-01-55-048-1213    | CAFETERA OSTER ELECTRICA 1213     | 28/04/2023 | 5.00 | 1.00 | 2,956.00     | 49.25     | 645.17     | 2,310.83   |
| 01-01-55-048-1214    | MICROONDAS FRIGIDAIRE 1214        | 13/07/2023 | 5.00 | 1.00 | 6,995.00     | 116.57    | 1,235.64   | 5,759.36   |
| 01-03-52-048-0001    | INVERSOR DM DE 15.K PARA SER UTIL | 26/08/2020 | 5.00 | 0.00 | 12,390.00    | 206.50    | 9,326.92   | 3,063.08   |
| 02-01-00-048-2697    | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 02-01-00-048-2730    | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 02-01-52-048-0099    | MAQUINA COPNTADORA DE BILLETES    | 30/04/2021 | 5.00 | 1.00 | 34,000.00    | 566.65    | 20,984.94  | 13,015.06  |
| 02-01-52-048-0103    | ESTUFA AMERICAN DE MESA M-175NN   | 31/05/2019 | 5.00 | 1.00 | 2,400.00     | 38.85     | 2,399.00   | 1.00       |
| 02-01-52-048-0104    | HORNO MICROONDAS OSTER OGMM41     | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 6,048.10   | 5,546.90   |
| 02-01-52-048-0105    | CARCULADORA ELECTRICA SHARP EL    | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,545.18   | 3,658.21   |
| 02-01-52-048-0106    | INVERSOR CARGADOR 4.0 KW SALIDA   | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 20,535.38  | 66,849.93  |
| 03-01-00-048-2712    | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 03-01-00-048-2731    | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 03-01-52-012-0001    | BOMBA DE AGUA BOAP 1 TRUPER       | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,589.37   | 140.36     |
| 03-01-52-048-0043    | CONTACTOR CON TAIMER Y RELAY      | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 22,014.38  | 1,559.19   |
| 03-01-52-048-0050    | ESTUFA DE MESA COLIMA             | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,926.50   | 1,573.50   |
| 03-01-52-070-0006    | NEVERA EJECUTIVA AMERICAN         | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 6,802.38   | 5,097.62   |
| 03-01-55-075-0069    | MICOONDAS MARCA FRIGIDAIRE        | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 3,155.65   | 7,644.35   |
| 04-01-00-048-2722    | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 04-01-00-048-2728    | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 04-01-00-048-2732    | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 04-01-01-048-0020    | EXTRACTOR KDK DE PARED            | 18/07/2018 | 5.00 | 0.00 | 2,800.00     | 0.00      | 2,800.00   | 0.00       |
| 04-01-52-011-0004    | BEBEDERO AMERICAN LM-05 BC0,BLA   | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 680.06     | 7,269.94   |
| 04-01-52-048-01-0136 | ESTUFA DE 4 HORNILLAS DE MESA TU  | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,437.34   | 1,255.01   |
| 04-01-52-048-0135    | CONTADORA Y DETECTORA DE BILLE    | 21/08/2018 | 5.00 | 0.00 | 51,920.00    | 0.00      | 51,920.00  | 0.00       |
| 04-01-52-048-0136    | CONTADORA Y DETECTORA DE BILLE    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,238.39   | 6,094.95   |
| 04-01-52-048-0137    | CONTADORA Y DETECTORA DE BILLE    | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,238.39   | 6,094.95   |
| 04-01-52-048-0138    | MICROONDA OSTER GRIS/ESP. 0GCD-1  | 26/04/2024 | 5.00 | 1.00 | 11,350.00    | 189.15    | 214.37     | 11,135.63  |
| 04-01-52-048-0139    | MICROONDA 25LT 0GC-3903/0GHW-390  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 155.82    | 176.60     | 9,173.40   |
| 04-01-52-048-0140    | MICROONDA 25LT 0GC-3903/0GHW-390  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 155.82    | 176.60     | 9,173.40   |
| 04-01-52-055-0004    | PLANTA ELECTRICA POWER GENERAI    | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 741,062.49 | 438,347.51 |
| 04-03-01-034-0005    | BOMBA LADRONA PEDROLLO PKM 60,    | 23/08/2018 | 5.00 | 0.00 | 4,400.00     | 0.00      | 4,400.00   | 0.00       |
| 04-03-01-048-0006    | BOMBA LADRONA TRUPER 1 HP NAR/    | 31/05/2024 | 5.00 | 1.00 | 6,695.77     | 3.72      | 3.78       | 6,691.99   |
| 04-03-01-048-0064    | ESTUFA AMERICAN DE MESA DE 4 HOI  | 12/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-03-01-048-0065    | ESTUFA AMERICAM COLOR NEGRO DE    | 19/07/2018 | 5.00 | 0.00 | 2,450.00     | 0.00      | 2,450.00   | 0.00       |
| 04-04-01-048-0064-1  | DOS DISCOS DUROS PARA SISTEMA DI  | 14/12/2021 | 5.00 | 0.00 | 17,464.00    | 291.07    | 8,605.97   | 8,858.03   |
| 04-04-01-048-0070-1  | 4 BATERIAS AGM SELLADAS LIBRES D  | 14/12/2021 | 5.00 | 0.00 | 94,839.01    | 1,580.65  | 46,734.55  | 48,104.46  |

|                    |                                  |            |      |      |           |        |           |           |
|--------------------|----------------------------------|------------|------|------|-----------|--------|-----------|-----------|
| 05-01-00-048-2716  | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 05-01-00-048-2733  | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 05-01-052-048-0068 | COLCHON CON SU BASE DE MADERA    | 15/01/2019 | 5.00 | 1.00 | 10,800.00 | 0.00   | 10,799.00 | 1.00      |
| 05-01-052-048-0069 | COLCHON CON SU BASE DE MADERA    | 15/01/2019 | 5.00 | 1.00 | 10,800.00 | 0.00   | 10,799.00 | 1.00      |
| 05-01-052-048-1000 | BASE DE MADERA COLOR NATURAL     | 28/08/2019 | 5.00 | 1.00 | 3,200.00  | 53.32  | 3,046.35  | 153.65    |
| 05-01-052-048-1002 | BASE PARA CAMA JUNIOR COLOR CAC  | 03/05/2022 | 5.00 | 1.00 | 6,000.00  | 99.98  | 2,492.84  | 3,507.16  |
| 05-01-52-048-0053  | CONTADORA DE BILLETES            | 12/05/2023 | 5.00 | 1.00 | 56,885.15 | 948.07 | 11,882.48 | 45,002.67 |
| 05-01-52-048-0067  | BOMBA PARA CISTERNA LEO 1        | 17/05/2022 | 5.00 | 1.00 | 17,545.00 | 292.40 | 7,154.05  | 10,390.95 |
| 05-01052-048-1001  | BASE DE CAMA EN MADERA COLOR N   | 28/08/2019 | 5.00 | 1.00 | 3,200.00  | 53.32  | 3,046.35  | 153.65    |
| 05-02-053-048-0080 | ESTUFA DE 4 HORNILLAS DE MESA M  | 23/01/2019 | 5.00 | 1.00 | 3,075.00  | 0.00   | 3,074.00  | 1.00      |
| 05-02-075-0070     | COLCHON CON SU BASE DE CAMA EN   | 10/02/2020 | 5.00 | 1.00 | 8,900.00  | 148.32 | 7,658.25  | 1,241.75  |
| 05-02-075-0071     | UN MICRO ONDA COLOR NEGRO        | 26/02/2021 | 5.00 | 1.00 | 4,500.00  | 74.98  | 2,929.22  | 1,570.78  |
| 05-02-075-0072     | COLCHON SOLO MAPAFLEX 54         | 03/05/2022 | 5.00 | 1.00 | 6,500.00  | 108.32 | 2,700.78  | 3,799.22  |
| 05-04-23-048-0010  | ESTUFA DE MESA SUPERIOR DELUXE   | 19/04/2022 | 5.00 | 1.00 | 4,300.00  | 71.65  | 1,817.52  | 2,482.48  |
| 06-01-00-048-2713  | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 06-01-00-048-2714  | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 06-01-00-048-2734  | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 06-01-52-048-0031  | HORNO MICRO ONDA OSTER 10L       | 17/05/2024 | 5.00 | 1.00 | 3,995.00  | 19.97  | 19.97     | 3,975.03  |
| 06-01-52-048-0094  | MAQUINA CONTADORA DINERO ACCU    | 27/08/2020 | 5.00 | 0.00 | 13,800.00 | 230.00 | 10,380.67 | 3,419.33  |
| 06-01-52-048-0099  | UN DVR PARA OFICINA DE NEGOCIOS  | 20/12/2023 | 5.00 | 1.00 | 5,900.00  | 98.32  | 527.65    | 5,372.35  |
| 06-01-52-048-0129  | CONTADORA DE BILLETES DELI AZ217 | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 3,273.01  | 8,726.99  |
| 06-01-52-048-0130  | CONTADORA DE BILLETES DELI AZ217 | 19/01/2023 | 5.00 | 1.00 | 12,000.00 | 199.98 | 3,273.01  | 8,726.99  |
| 06-01-52-048-0131  | CONTADORA DE DINERO MARCA 2 CO   | 17/11/2023 | 5.00 | 1.00 | 8,500.00  | 141.65 | 911.28    | 7,588.72  |
| 06-01-52-048-0132  | CONTADORA DE BILLETES            | 08/02/2024 | 5.00 | 1.00 | 8,500.00  | 141.65 | 524.11    | 7,975.89  |
| 06-01-52-070-0005  | NEVERA EJECUTIVA MARCA FRIGIDAI  | 27/09/2022 | 5.00 | 0.00 | 14,399.99 | 240.00 | 4,824.00  | 9,575.99  |
| 06-03-01-048-0092  | UNA ESTUFA AMERICAN CREMA DE M   | 07/03/2019 | 5.00 | 1.00 | 2,250.00  | 0.00   | 2,249.00  | 1.00      |
| 06-03-01-048-0094  | ESTUFA DE MESA 4 HORNILLAS NEGR. | 08/02/2024 | 5.00 | 1.00 | 3,100.00  | 51.65  | 191.11    | 2,908.89  |
| 07-01-00-048-2723  | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 07-01-00-048-2735  | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 07-01-52-048-0004  | MAQUINA CONTADORA DE BILLETES :  | 11/07/2023 | 5.00 | 1.00 | 12,390.00 | 206.48 | 2,202.46  | 10,187.54 |
| 07-01-52-048-0005  | MICROONDAS HAMILTON BEACH        | 11/03/2024 | 5.00 | 1.00 | 9,195.00  | 153.23 | 403.51    | 8,791.49  |
| 07-01-52-048-0040  | UNA ESTUFA MARCA CETRON          | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,434.62  | 3,065.38  |
| 07-01-52-048-0041  | BOMBA LADRONA RISEFULL 1/2 HP C/ | 18/04/2024 | 5.00 | 1.00 | 5,300.00  | 88.32  | 123.65    | 5,176.35  |
| 07-03-52-048-0041  | UNA ESTUFA CETRON                | 27/10/2022 | 5.00 | 1.00 | 4,500.00  | 74.98  | 1,434.62  | 3,065.38  |
| 08-01-00-048-2703  | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 08-01-00-048-2736  | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 08-01-51-070-0003  | NEVERA NEDOCA EJECUTIVA NEGRA    | 02/06/2023 | 5.00 | 1.00 | 12,906.01 | 215.08 | 2,566.62  | 10,339.39 |
| 08-01-51-070-0004  | NEVERA IVERIA 10P GRIS           | 11/09/2023 | 5.00 | 1.00 | 25,400.00 | 423.32 | 3,654.66  | 21,745.34 |
| 08-01-52-011-0021  | UN BEBEDERO MARCA DAIWA          | 05/06/2020 | 5.00 | 1.00 | 8,000.00  | 133.32 | 6,377.14  | 1,622.86  |
| 08-01-52-048-0070  | TANQUE PARA CISTERNA DE 42 GALO  | 19/01/2022 | 5.00 | 1.00 | 7,200.00  | 119.98 | 3,407.43  | 3,792.57  |
| 08-01-52-048-0091  | HORNO MICROHONDA                 | 18/02/2022 | 5.00 | 1.00 | 7,500.00  | 124.98 | 3,416.12  | 4,083.88  |
| 08-01-52-048-0096  | MAQUINA CONTADORA DE BILLETES I  | 26/11/2019 | 5.00 | 1.00 | 22,300.00 | 371.65 | 20,118.65 | 2,181.35  |
| 08-01-52-048-0097  | BOMBA PARA SISTERNA              | 12/07/2022 | 5.00 | 1.00 | 10,500.00 | 174.98 | 3,960.38  | 6,539.62  |
| 08-01-52-071-0006  | UN CHALECO ANTIBALA              | 06/06/2022 | 5.00 | 1.00 | 46,267.51 | 771.11 | 18,352.42 | 27,915.09 |
| 08-01-53-048-0075  | TV WINLEC 32 PULGADA             | 02/10/2023 | 5.00 | 1.00 | 10,609.35 | 176.81 | 1,408.58  | 9,200.77  |
| 08-01-53-048-0095  | LICUADORA OSTER 4170             | 09/04/2019 | 5.00 | 1.00 | 2,050.00  | 0.00   | 2,049.00  | 1.00      |

|                     |                                   |            |      |      |              |           |            |            |
|---------------------|-----------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 08-04-01-048-0085   | UN JUEGO DE COLCHON DE 39 PULGAI  | 02/01/2019 | 5.00 | 1.00 | 5,500.00     | 0.00      | 5,499.00   | 1.00       |
| 09-01-00-048-2698   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 09-01-00-048-2737   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 09-01-52-011-0293   | BEBEDERO MODEL 54-ACERO AMERIC    | 04/10/2021 | 5.00 | 1.00 | 15,000.00    | 249.98    | 7,974.36   | 7,025.64   |
| 09-01-52-012-0295   | BOMBA SUMERGIBLE MARONI / FALC    | 20/12/2021 | 5.00 | 1.00 | 17,820.00    | 296.98    | 8,721.31   | 9,098.69   |
| 09-01-52-012-0310   | BOMBA LADRONA TOLSEN 0.5-HP-7984  | 06/09/2022 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,213.05   | 2,286.95   |
| 09-01-52-012-0311   | EXTINTOR ABC COLE DE 10 LIBRAS OF | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 2,230.15   | 4,838.05   |
| 09-01-52-012-0312   | EXTINTOR ABC COLE DE 10 LIBRAS OF | 02/11/2022 | 5.00 | 1.00 | 7,068.20     | 117.79    | 2,230.15   | 4,838.05   |
| 09-01-52-048-0308   | ESTUFA DE MESA AMERICAN 165-5 SIL | 07/07/2022 | 5.00 | 1.00 | 3,696.00     | 61.58     | 1,404.03   | 2,291.97   |
| 09-01-52-048-0309   | HORNO MICROONDA OGMM-41010 GRI    | 07/07/2022 | 5.00 | 1.00 | 11,504.00    | 191.72    | 4,371.21   | 7,132.79   |
| 09-01-52-048-0318   | TELEVISOR LED DIMENSIONES Y BASE  | 01/09/2023 | 5.00 | 1.00 | 26,490.00    | 441.48    | 3,958.61   | 22,531.39  |
| 09-01-52-070-0319   | NEVERA FRIGIDAIRE 16              | 21/09/2023 | 5.00 | 1.00 | 50,995.00    | 849.90    | 7,054.17   | 43,940.83  |
| 10-01-00-048-2705   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 10-01-00-048-2738   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 10-01-52-011-0001   | BEBEDERO PARA USO EN ESTA SUCUF   | 08/03/2023 | 5.00 | 1.00 | 15,255.00    | 254.23    | 3,754.13   | 11,500.87  |
| 10-01-52-048-0003   | CILINDRO DE GAS DURAG C 50 LIBRAS | 08/08/2019 | 5.00 | 1.00 | 3,300.00     | 54.98     | 3,176.01   | 123.99     |
| 10-01-52-048-0012   | CONTADORA DE BILLETES ROYAL C/D   | 15/11/2019 | 5.00 | 1.00 | 14,000.00    | 233.32    | 12,715.94  | 1,284.06   |
| 10-01-52-048-0013   | LAMPARA DETECTORA DE DINERO FA    | 15/11/2019 | 5.00 | 1.00 | 2,999.99     | 49.98     | 2,723.91   | 276.08     |
| 10-01-52-048-0014   | ESTUFA DE MESA AMERICAN COLOR C   | 11/01/2024 | 5.00 | 1.00 | 4,130.00     | 68.82     | 321.16     | 3,808.84   |
| 10-01-52-048-0015   | ESTUFA AMERICAN COLOR GRIS        | 21/10/2021 | 5.00 | 1.00 | 2,650.00     | 44.15     | 1,383.37   | 1,266.63   |
| 10-01-52-048-0016   | SISTEMA DE ALARMA Y TODOS SUS A   | 12/09/2023 | 5.00 | 1.00 | 20,477.48    | 341.27    | 2,934.92   | 17,542.56  |
| 10-0152-048-0014    | TANQUE EN FIBRA DE VIDRIO 60 GALC | 23/12/2019 | 5.00 | 1.00 | 5,500.00     | 91.65     | 4,881.89   | 618.11     |
| 11-01-00-048-2701   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 11-01-00-048-2726   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 11-01-00-048-2739   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 11-01-01-048-0065   | CONTADORA DE BILLETE              | 08/04/2024 | 5.00 | 1.00 | 27,140.00    | 452.32    | 784.02     | 26,355.98  |
| 11-01-52-012-0032   | TANQUE CISTERNNA DE FIBRA ONIX, C | 20/05/2019 | 5.00 | 1.00 | 3,780.00     | 40.09     | 3,779.00   | 1.00       |
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREME, COM     | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,784.00   | 1,416.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FRANKLIN     | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 18,978.05  | 8,481.95   |
| 11-03-52-048-0074   | UNA ESTUFA MARCA DAIWA, MODEL     | 22/02/2019 | 5.00 | 0.00 | 2,350.00     | 0.00      | 2,350.00   | 0.00       |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MARCA TRO  | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 29,341.68  | 10,190.80  |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA TROJAN I   | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 267.20     | 92.80      |
| 12-01-00-048-2708   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 12-01-00-048-2740   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 12-01-00-048-2761   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/RECEPTOI | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 7,687.68   | 11,532.56  |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW         | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 624,899.73 | 387,540.27 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEGURIDA, I  | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 11,055.62  | 23,614.38  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHMG20S01    | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 796.39     | 8,053.61   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICAN LM-0:    | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 1,343.73   | 6,856.27   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BILLETE K 1   | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 8,246.58   | 13,583.42  |
| 12-04-51-049-1291   | CONTADORA DE BILLETE K198         | 09/05/2024 | 5.00 | 1.00 | 21,830.00    | 266.80    | 266.80     | 21,563.20  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES             | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 8,477.00   | 13,353.00  |
| 13-01-00-048-2699   | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19     | 5,788.87   |
| 13-01-00-048-2741   | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48     | 5,625.30   |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROKO, MAS  | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 9,149.59   | 17,850.41  |

|                   |                                   |            |      |      |           |        |           |           |
|-------------------|-----------------------------------|------------|------|------|-----------|--------|-----------|-----------|
| 13-01-51-070-0006 | NEVERA EJECUTIVA INSIGNIA ASOKR'  | 12/09/2023 | 5.00 | 1.00 | 17,288.14 | 288.12 | 2,477.83  | 14,810.31 |
| 13-01-52-048-0068 | BOMBA TRUPER 1/1LAD ( BOMBA LAD   | 12/08/2020 | 5.00 | 1.00 | 4,440.00  | 73.98  | 3,375.96  | 1,064.04  |
| 13-01-52-048-0080 | CONTADORA DE BILLETES ROYAL RB    | 11/05/2021 | 5.00 | 1.00 | 18,000.00 | 299.98 | 10,999.27 | 7,000.73  |
| 13-01-52-048-0081 | CONTADORA DE BILLETES, PARA SER   | 10/12/2021 | 5.00 | 1.00 | 17,999.99 | 299.98 | 8,909.41  | 9,090.58  |
| 13-01-52-048-0082 | MICROONDA OSTER (OGMM-41010) GR   | 27/01/2023 | 5.00 | 1.00 | 13,000.00 | 216.65 | 3,495.29  | 9,504.71  |
| 13-01-52-070-0007 | NEVERA CENTRON 10 (RCA250PJNG) C  | 25/11/2021 | 5.00 | 1.00 | 28,000.00 | 466.65 | 14,077.28 | 13,922.72 |
| 13-04-01-048-0086 | UN BOX ESPRIN DE UNA PLAZA        | 01/02/2019 | 5.00 | 1.00 | 5,000.00  | 0.00   | 4,999.00  | 1.00      |
| 15-01-00-048-2717 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 15-01-00-048-2743 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 15-01-52-011-0068 | BEDERO AMERICAN LM-06             | 17/07/2020 | 5.00 | 1.00 | 6,000.00  | 99.98  | 4,635.74  | 1,364.26  |
| 15-01-52-048-0156 | CONTADORA DE BILLETES             | 30/09/2021 | 5.00 | 1.00 | 22,943.25 | 382.37 | 12,248.59 | 10,694.66 |
| 15-03-01-048-0148 | KIT DE ALARMAS DSC-PC1616 DE 6 ZO | 14/02/2022 | 5.00 | 1.00 | 23,038.33 | 383.96 | 10,533.30 | 12,505.03 |
| 15-03-01-048-0149 | KIT DE ALARMA DSC-PC1616 DE 6 ZON | 31/05/2022 | 5.00 | 1.00 | 23,200.03 | 386.65 | 9,292.49  | 13,907.54 |
| 15-03-01-048-0150 | ESTUFA DE MESA AMERICAN 165-N SII | 29/12/2022 | 5.00 | 1.00 | 3,800.00  | 63.32  | 1,080.66  | 2,719.34  |
| 15-03-01-048-0151 | ESTUFA PARA SER UTILIZADA EN NUE  | 26/07/2023 | 5.00 | 1.00 | 3,000.00  | 49.98  | 501.47    | 2,498.53  |
| 15-04-01-048-0153 | ESTUFA AMERICAN DE CUATRO HORN    | 25/09/2020 | 5.00 | 1.00 | 2,300.00  | 38.32  | 1,692.47  | 607.53    |
| 15-04-01-048-0154 | INVERSOR                          | 30/09/2023 | 5.00 | 1.00 | 57,600.00 | 959.98 | 7,711.84  | 49,888.16 |
| 15-04-01-048-0155 | INVERSOR CARGADOR 2.5 KW SALIDA   | 16/06/2021 | 5.00 | 1.00 | 39,239.12 | 653.97 | 23,194.14 | 16,044.98 |
| 16-01-00-048-2718 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 16-01-00-048-2744 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |
| 16-01-01-048-0228 | HORNO MICROONDAS WHIRLPOOL W      | 03/12/2019 | 5.00 | 0.00 | 10,995.00 | 183.25 | 9,883.28  | 1,111.72  |
| 16-01-51-048-0003 | CREDENZA 2000, EN MELAMINA C/HA   | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 0.00   | 9,501.40  | 0.00      |
| 16-01-51-048-0004 | CREDENZA 2000, EN MELAMINA C/HA   | 26/04/2019 | 5.00 | 0.00 | 9,501.40  | 0.00   | 9,501.40  | 0.00      |
| 16-01-51-048-0005 | CREDENZA 2000, EN MELAMINA C/HA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 0.00   | 6,114.44  | 0.00      |
| 16-01-51-048-0006 | CREDENZA 2000, EN MELAMINA C/HA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 0.00   | 6,114.44  | 0.00      |
| 16-01-51-048-0007 | CREDENZA 2000, EN MELAMINA C/HA   | 26/04/2019 | 5.00 | 0.00 | 6,114.44  | 0.00   | 6,114.44  | 0.00      |
| 16-01-51-048-0008 | SET DE ESCRITOIRO                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 0.00   | 1,666.90  | 0.00      |
| 16-01-51-048-0009 | SET DE ESCRITOIRO                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 0.00   | 1,666.90  | 0.00      |
| 16-01-51-048-0010 | SET DE ESCRITOIRO                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 0.00   | 1,666.90  | 0.00      |
| 16-01-51-048-0011 | SET DE ESCRITOIRO                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 0.00   | 1,666.90  | 0.00      |
| 16-01-51-048-0012 | SET DE ESCRITOIRO                 | 26/04/2019 | 5.00 | 0.00 | 1,666.90  | 0.00   | 1,666.90  | 0.00      |
| 16-01-51-048-0013 | SET DE ESCRITORIO                 | 09/11/2022 | 5.00 | 0.00 | 675.00    | 11.25  | 210.38    | 464.62    |
| 16-01-52-048-0128 | CILINDRO DE GAS DURAGAS 25 LIBRA  | 25/02/2021 | 5.00 | 0.00 | 3,714.00  | 61.90  | 2,420.29  | 1,293.71  |
| 16-01-52-048-0129 | ESTUFA DIMENSION M DE MESA        | 25/02/2021 | 5.00 | 0.00 | 2,295.00  | 38.25  | 1,495.57  | 799.43    |
| 16-01-52-048-0130 | EXTRACTOR DE AIRE                 | 13/03/2023 | 5.00 | 1.00 | 6,950.00  | 115.82 | 1,690.97  | 5,259.03  |
| 16-01-52-048-1003 | LAMPARA VERIFICADORA DE BILLET/   | 09/11/2022 | 5.00 | 0.00 | 2,183.00  | 36.38  | 680.31    | 1,502.69  |
| 16-01-52-048-1014 | INVERSOR TRACE                    | 04/03/2024 | 5.00 | 1.00 | 57,598.12 | 959.95 | 2,687.86  | 54,910.26 |
| 16-01-52-070-0009 | NEVERA LG GT29BPK 9 FT TM BASICA  | 29/10/2021 | 5.00 | 1.00 | 39,495.00 | 658.23 | 20,449.01 | 19,045.99 |
| 16-01-53-048-0219 | BANCADA 2 PLAZAS C111 C/BRAZO ES  | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 0.00   | 9,451.48  | 0.00      |
| 16-01-53-048-0221 | BANCADA 3 PLAZAS C111 C/BRAZO ES  | 26/04/2019 | 5.00 | 0.00 | 11,665.16 | 0.00   | 11,665.16 | 0.00      |
| 16-03-52-048-0001 | CONTADORA DE BILLETES, MODELO V   | 27/09/2021 | 5.00 | 0.00 | 35,999.44 | 599.99 | 19,259.68 | 16,739.76 |
| 16-03-52-048-1004 | LAMPARA DETECTORA DINERO FALSC    | 30/11/2021 | 5.00 | 1.00 | 4,200.00  | 69.98  | 2,099.40  | 2,100.60  |
| 16-03-52-048-1005 | LAMPARA DETECTORA DE BILLETES F   | 25/08/2023 | 5.00 | 1.00 | 669.00    | 11.13  | 102.40    | 566.60    |
| 16-1-53-048-0220  | BANCADA 2 PLAZAS C111 C/BRAZO ES  | 26/04/2019 | 5.00 | 0.00 | 9,451.48  | 0.00   | 9,451.48  | 0.00      |
| 17-01-00-048-2704 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06  | 101.60 | 308.19    | 5,788.87  |
| 17-01-00-048-2745 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78  | 98.73  | 299.48    | 5,625.30  |

|                      |                                    |            |      |      |              |           |              |            |
|----------------------|------------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 17-01-52-011-0002    | BEBEDERO DAIWA                     | 31/03/2023 | 5.00 | 0.00 | 11,995.00    | 199.92    | 2,805.54     | 9,189.46   |
| 17-01-52-048-0130    | BATERIAS TROJAN ROJA 6V            | 09/02/2021 | 5.00 | 0.00 | 35,800.00    | 596.67    | 23,648.02    | 12,151.98  |
| 17-01-52-048-0131    | BATERIA LTH 15/12                  | 23/02/2021 | 5.00 | 1.00 | 9,595.00     | 159.90    | 6,262.75     | 3,332.25   |
| 17-01-52-048-0132    | BATERIA LTH ME94R-800              | 28/10/2021 | 5.00 | 0.00 | 9,395.00     | 156.58    | 4,869.64     | 4,525.36   |
| 17-01-52-048-0133    | SISTEMA DE CAMARAS DOMO HIKVISI    | 06/10/2022 | 5.00 | 0.00 | 4,000.40     | 66.67     | 1,322.29     | 2,678.11   |
| 17-01-52-048-0134    | CAFETERA ELECTRICA OSTER           | 28/04/2023 | 5.00 | 0.00 | 3,395.00     | 56.58     | 739.31       | 2,655.69   |
| 17-01-52-070-0005    | NEVERA MIDEA 10 P                  | 23/01/2024 | 5.00 | 1.00 | 21,995.00    | 366.57    | 1,564.03     | 20,430.97  |
| 17-03-01-048-0121    | ESTUFA DE 20 PULG, 4 HORNILLAS Y H | 16/05/2023 | 5.00 | 0.00 | 11,300.00    | 188.33    | 2,354.13     | 8,945.87   |
| 17-03-01-048-0122    | MICROONDAS WHIRPOOL WM1807         | 30/10/2023 | 5.00 | 1.00 | 7,495.00     | 124.90    | 878.46       | 6,616.54   |
| 17-03-52-048-0123    | CONTADORA DE BILLETES ACCUBANI     | 26/02/2019 | 5.00 | 1.00 | 26,350.00    | 0.00      | 26,349.00    | 1.00       |
| 17-03-52-048-0124    | CONTADORA DE BILLETES RIBAO BC-    | 30/06/2023 | 5.00 | 0.00 | 56,885.15    | 948.09    | 10,460.59    | 46,424.56  |
| 18-01-00-048-2707    | DVR-208Q-K1 HD TURBO DE 8 CANALE   | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19       | 5,788.87   |
| 18-01-00-048-2729    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 18-01-00-048-2762    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 18-01-52-048-0093    | BOMBA DE AGUA                      | 04/09/2020 | 5.00 | 1.00 | 5,475.00     | 91.23     | 4,093.19     | 1,381.81   |
| 18-01-52-096-0004    | CONTADORA DE BILLETES CON DETEC    | 24/03/2022 | 5.00 | 1.00 | 32,577.35    | 542.94    | 14,243.13    | 18,334.22  |
| 19-01-00-048-2702    | DVR-208Q-K1 HD TURBO DE 8 CANALE   | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19       | 5,788.87   |
| 19-01-00-048-2746    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 19-01-052-070-0004   | NEVERA NEDOCA 214DS                | 30/11/2020 | 5.00 | 1.00 | 33,000.00    | 549.98    | 23,117.49    | 9,882.51   |
| 19-01-52-048--0084   | MICROONDAS OSTER MODELO OGHM.      | 05/09/2023 | 5.00 | 1.00 | 12,700.00    | 211.65    | 1,869.58     | 10,830.42  |
| 19-01-52-048-0078-1  | CONTADORA DE BILLETES MULTICUR     | 23/06/2023 | 5.00 | 1.00 | 12,266.75    | 204.43    | 2,296.43     | 9,970.32   |
| 19-01-52-048-0081-A  | COMPRA DE 8 BATERIAS PARA SER US   | 29/12/2020 | 5.00 | 1.00 | 66,500.00    | 1,108.32  | 45,551.95    | 20,948.05  |
| 19-01-52-048-0082    | SISTEMA FOTOVOLTAITICO             | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,257,805.99 | 282,365.71 |
| 19-01-52-048-0083    | MICROANDAS SAMSUNG                 | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,736.17     | 3,258.83   |
| 19-01-52-048-0084    | CAFETERA ELECTRICA OSTER           | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 1,021.09     | 2,873.91   |
| 20-01-00-048-2719    | DVR-208Q-K1 HD TURBO DE 8 CANALE   | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19       | 5,788.87   |
| 20-01-00-048-2756    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 20-01-52-048-0082-01 | SISTEMA DE CAMARA (COMPLETIVO)     | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 10,413.22    | 10,911.78  |
| 20-01-53-048-0081    | MICROONDA OSTER BLANCO             | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 3,200.73     | 4,649.27   |
| 20-01-53-048-0082    | ESTUFA GOLDPRIMIUN DE 20 P         | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 5,810.35     | 8,439.65   |
| 20-01-53-048-0083    | BOMBA DE AGUA                      | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 267.44    | 1,078.67     | 14,968.44  |
| 21-01-00-048-2715    | DVR-208Q-K1 HD TURBO DE 8 CANALE   | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 308.19       | 5,788.87   |
| 21-01-00-048-2747    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 21-01-52-005-0083    | IMPRESORA EPSON L3110              | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 6,548.07     | 6,651.93   |
| 21-01-52-055-0004-2  | ADQUISICION DE UNA BOBINA PARA I   | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 44,274.23    | 24,725.77  |
| 21-01-53-007-0006    | AIRE ACONDICIONADO TCL INVERTEF    | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 14,155.23    | 20,844.77  |
| 21-01-53-007-0007    | AIRE ACONDICIONADO TCL INVERTEF    | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 14,155.23    | 20,844.77  |
| 21-01520550004-1     | UN RADIADOR PARA LA PLANTA ELEC    | 02/05/2019 | 5.00 | 1.00 | 27,800.00    | 15.25     | 27,799.00    | 1.00       |
| 21-04-01-048-0193    | SISTEMA DE ALARMA                  | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 8,477.80     | 10,742.44  |
| 21-04-01-048-0201    | UN TRANSFER AUTOMATICO 250 AMP     | 22/02/2019 | 5.00 | 1.00 | 42,480.00    | 0.00      | 42,479.00    | 1.00       |
| 21-04-01-048-0202    | BOMBA FUMIGADORA FARMGUARD 10      | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 827.45       | 272.55     |
| 21-04-01-048-0203    | ESTUFA DE GAS 4 HORNILLAS BELLM    | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,865.92     | 1,134.08   |
| 22-01-00-048-2748    | DVR-216G-M1 DVR DE 16 CANALES HA   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 299.48       | 5,625.30   |
| 22-01-052-005.0073   | UNA CONTADORA Y VERIFICADORA D     | 30/06/2021 | 5.00 | 1.00 | 25,960.00    | 432.65    | 15,157.17    | 10,802.83  |
| 22-01-52-048-0106    | UN MICROHONDA OSTER                | 31/07/2020 | 5.00 | 1.00 | 6,800.00     | 113.32    | 5,216.50     | 1,583.50   |
| 22-01-52-048-0107    | UN MICROHONDA OSTER DIGITAL COI    | 24/08/2023 | 5.00 | 0.00 | 8,500.00     | 141.67    | 1,308.09     | 7,191.91   |

|                         |                                  |            |      |      |            |          |            |           |
|-------------------------|----------------------------------|------------|------|------|------------|----------|------------|-----------|
| 22-03-052-005-0074      | UNA CONTADORA Y VERIFICADORA D   | 30/06/2021 | 5.00 | 1.00 | 25,960.00  | 432.65   | 15,157.17  | 10,802.83 |
| 22-03-52-005-0075       | UNA CONTADORA DE BILLETES        | 15/09/2023 | 5.00 | 1.00 | 10,657.49  | 177.61   | 1,486.00   | 9,171.49  |
| 22-03-52-048-0129       | COMPRA DE UNA ESTUFA DE 4 HORNI  | 05/10/2021 | 5.00 | 1.00 | 5,235.00   | 87.23    | 2,779.73   | 2,455.27  |
| 22-03-52-048-126        | UNA ESTUFA DE CUATRO HORNILLA F  | 24/02/2021 | 5.00 | 1.00 | 3,790.00   | 63.15    | 2,469.17   | 1,320.83  |
| 23-01-00-048-2727       | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 308.19     | 5,788.87  |
| 23-01-00-048-2749       | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 299.48     | 5,625.30  |
| 23-01-51-048-0117       | CONTADORA DE BILLETES WL-02      | 27/09/2019 | 5.00 | 1.00 | 39,515.25  | 658.57   | 36,945.78  | 2,569.47  |
| 23-01-51-048-0118       | CONTADORA DE BILLETES Y DETECTC  | 19/05/2022 | 5.00 | 1.00 | 37,999.54  | 633.31   | 15,452.76  | 22,546.78 |
| 23-01-52-048-0016       | MICROONDAS FRIGIDAIRE BLANCO     | 30/12/2019 | 5.00 | 1.00 | 5,760.00   | 95.98    | 5,093.34   | 666.66    |
| 23-01-52-048-0086-1     | SISTEMA CAMARA DE SEGURIDAD      | 18/06/2020 | 5.00 | 1.00 | 173,973.60 | 2,899.54 | 137,438.20 | 36,535.40 |
| 23-01-52-048-0087-1     | SISTEMA ALARMA ROBO E INCENDIO   | 18/06/2020 | 5.00 | 1.00 | 190,796.44 | 3,179.92 | 150,728.21 | 40,068.23 |
| 23-01-52-048-0090       | INVERSOR TRACE SENODAL           | 13/03/2019 | 5.00 | 1.00 | 57,825.00  | 0.00     | 57,824.00  | 1.00      |
| 23-01-52-048-0090-1     | COMPLETIVO INVERSOR              | 13/03/2019 | 5.00 | 1.00 | 100.00     | 0.00     | 99.00      | 1.00      |
| 23-01-52-048-0090-1-02  | BATERIA MOURA 150AH/12V ML5OBD   | 08/04/2019 | 5.00 | 1.00 | 40,840.00  | 0.00     | 40,839.00  | 1.00      |
| 23-01-52-048-0090-102-1 | COMPLETIVO BATERIA MOURA 150AF   | 09/04/2019 | 5.00 | 1.00 | 4,000.00   | 0.00     | 3,999.00   | 1.00      |
| 23-01-52-048-0091       | BOMBA PARA AGUA LADRONA 1 HP L   | 15/09/2021 | 5.00 | 1.00 | 6,000.00   | 99.98    | 3,249.35   | 2,750.65  |
| 23-01-52-048-0092       | TANQUE PARA CISTERNA SUPER PREM  | 28/06/2023 | 5.00 | 1.00 | 12,500.00  | 208.32   | 2,305.41   | 10,194.59 |
| 23-01-52-070-0006       | BEBEDERO DAIWA BLANCO/GRIS       | 31/01/2020 | 5.00 | 1.00 | 6,900.00   | 114.98   | 5,982.79   | 917.21    |
| 23-01-52-070-0007       | NEVERA NEDOCA GRIS MA208S SILVE  | 15/09/2020 | 5.00 | 1.00 | 23,900.00  | 398.32   | 17,725.24  | 6,174.76  |
| 24-01-00-048-2720       | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 308.19     | 5,788.87  |
| 24-01-00-048-2750       | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 299.48     | 5,625.30  |
| 24-01-52-048-0017       | CONTADORA DE BILLETES MARCA DE   | 23/02/2024 | 5.00 | 1.00 | 10,850.00  | 180.82   | 578.62     | 10,271.38 |
| 24-01-53-070-0009       | NEVERA CETRON RCP360 F           | 01/02/2023 | 5.00 | 1.00 | 47,610.00  | 793.48   | 12,695.68  | 34,914.32 |
| 25-01-00-048-2721       | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 308.19     | 5,788.87  |
| 25-01-00-048-2751       | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 299.48     | 5,625.30  |
| 25-01-51-021-0012       | EXTINGUIDOR CO2 ROJO 10 LIBRAS   | 06/09/2023 | 5.00 | 1.00 | 15,930.00  | 265.48   | 2,345.08   | 13,584.92 |
| 25-01-51-048-0131       | ESTUFA DE 4 HORNILLAS            | 17/12/2020 | 5.00 | 1.00 | 2,500.00   | 41.65    | 1,727.09   | 772.91    |
| 25-01-51-048-0132       | ESTUFA MABE EMA-5110SGO          | 31/10/2023 | 5.00 | 1.00 | 16,500.00  | 274.98   | 1,934.03   | 14,565.97 |
| 25-01-51-070-0005       | NEVERA MABE -M GRIS( CASA DEL GI | 06/09/2023 | 5.00 | 1.00 | 32,500.00  | 541.65   | 4,784.58   | 27,715.42 |
| 25-01-51-070-0006       | NEVERA OSTER GRIS ( EJECUTIVA)   | 26/01/2024 | 5.00 | 1.00 | 11,500.00  | 191.65   | 798.54     | 10,701.46 |
| 25-01-51-070-0130       | NEVERA MABE GRIS                 | 27/10/2022 | 5.00 | 1.00 | 32,500.00  | 541.65   | 10,363.57  | 22,136.43 |
| 25-01-52-011-0129       | BEBEDERO DAIWA                   | 27/10/2022 | 5.00 | 1.00 | 10,000.00  | 166.65   | 3,188.57   | 6,811.43  |
| 25-01-52-048-0026       | MAQUINA CONTADORA DE BILLETES (  | 15/10/2020 | 5.00 | 1.00 | 41,595.00  | 693.23   | 30,201.72  | 11,393.28 |
| 25-01-52-048-0027       | MAQUINA CONTADORA DE DIENRO 2 (  | 07/12/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 718.51     | 6,715.49  |
| 25-01-52-048-0135       | BOMBA DE AGUA 1 HP LEO           | 08/02/2019 | 5.00 | 1.00 | 4,115.00   | 0.00     | 4,114.00   | 1.00      |
| 25-01-52-048-0136       | MICROONDAS WHIRLPOOL             | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57   | 5,408.85   | 1,586.15  |
| 25-01-55-080-0002       | GABINETE Y DESPENSA              | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32 | 7,257.35   | 52,942.65 |
| 26-01-00-048-2725       | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 308.19     | 5,788.87  |
| 26-01-00-048-2752       | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 299.48     | 5,625.30  |
| 26-01-00-048-2763       | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 299.48     | 5,625.30  |
| 26-01-52-005-0064-1     | CONTADORA DE BILLETE MARCA DOE   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26   | 1,952.06   | 8,444.49  |
| 26-01-52-005-0065-1     | CONTADORA DE BILLETE MARCA DOE   | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26   | 1,952.06   | 8,444.49  |
| 26-01-52-005-0066-1     | CONTADORA DE BILLETES            | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21   | 957.31     | 6,376.02  |
| 26-01-52-011-0003       | REGISTRO BEBEDERO HUBICADO OFIC  | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82   | 5,660.14   | 2,189.86  |
| 26-01-52-011-0004       | BEBEDERO DAIWA HUBICADO COCIN/   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82   | 5,660.14   | 2,189.86  |
| 26-01-52-048-0111       | BOMBA DE AGUA TRUPER 3/4 HP      | 25/04/2019 | 5.00 | 1.00 | 4,951.00   | 0.00     | 4,950.00   | 1.00      |

|                   |                                   |            |      |      |            |           |            |            |
|-------------------|-----------------------------------|------------|------|------|------------|-----------|------------|------------|
| 26-01-52-048-0112 | REGISTRO BOMBA DE AGUA MARCA T    | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,820.13   | 279.87     |
| 26-01-52-048-0113 | DETECTOR DE VILLETES FALSO UBIC/  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65    | 3,280.50   | 4,019.50   |
| 26-01-52-055-0011 | PLANTA ELECTRICA PARA LA DESCUE   | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 616,945.68 | 55,679.10  |
| 26-02-01-048-0111 | CAMARAS Y SISTEMA DE SEGURIDAD    | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 209,885.52 | 26,977.06  |
| 26-03-03-048-0080 | ESTUFA 4 HORNILLA MARCA ARO, PR/  | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 1,995.03   | 104.97     |
| 26-03-03-048-0081 | ESTUFA DE 4 HORNILLA UBICADA OFI  | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 2,021.24   | 1,148.76   |
| 26-03-03-048-0082 | MICROONDA MARCA OSTER             | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 121.23    | 509.17     | 6,765.83   |
| 26-03-03-048-0083 | MICROONDA MARCA WHIRPOOL          | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 944.92     | 12,555.08  |
| 26-03-03-048-0084 | MICROONDA MARCA WHIRLPOOL         | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 944.92     | 12,555.08  |
| 27-01-00-048-2706 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 308.19     | 5,788.87   |
| 27-01-00-048-2753 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 299.48     | 5,625.30   |
| 27-01-52-011-0178 | UN BEBEDERO AMERICAN SUCURSAL     | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 3,520.04   | 10,979.96  |
| 27-01-52-048-0247 | UNA LICUADORA PARA LA CASA DE L   | 10/05/2019 | 5.00 | 1.00 | 2,325.00   | 11.82     | 2,324.00   | 1.00       |
| 28-01-00-048-2709 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 308.19     | 5,788.87   |
| 28-01-00-048-2754 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 299.48     | 5,625.30   |
| 28-01-52-048-0072 | CONTADORA Y TOTALIZADORA DE BI    | 03/08/2018 | 5.00 | 0.00 | 53,100.00  | 0.00      | 53,100.00  | 0.00       |
| 28-01-52-048-0076 | ESTUFA AMERICAN DE MESA NEGRA I   | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,637.46   | 1,337.54   |
| 28-01-52-048-0077 | HIDROLAVADORA ELECTRICA MARCA     | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 1,054.07   | 5,147.22   |
| 28-01-52-055-0001 | UNA PLANTA ELECTRICA MARCA AGC    | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 577,376.70 | 358,068.30 |
| 28-03-53-048-0073 | CONTADORA DE BILLETES WL-02- CF,U | 07/12/2018 | 5.00 | 0.00 | 41,595.00  | 0.00      | 41,595.00  | 0.00       |
| 28-04-52-048-0073 | UNA ESTUFA DE MESA AMERICAN       | 18/02/2019 | 5.00 | 1.00 | 2,185.00   | 0.00      | 2,184.00   | 1.00       |
| 28-04-52-048-0074 | 1 BOX SPRING PILLOW TOP BLANCO 5- | 24/04/2019 | 5.00 | 0.00 | 8,000.00   | 0.00      | 8,000.00   | 0.00       |
| 28-04-52-048-0075 | UN JUEGO COLCHON ICY MAMEY 54     | 23/10/2019 | 5.00 | 1.00 | 9,375.00   | 156.23    | 8,634.31   | 740.69     |
| 29-01-00-048-2700 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 308.19     | 5,788.87   |
| 29-01-00-048-2755 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 299.48     | 5,625.30   |
| 29-01-51-048-0151 | ESTUFA ELECTRICA DE 2 HORNILLA M  | 19/06/2023 | 5.00 | 1.00 | 1,900.00   | 31.65     | 358.70     | 1,541.30   |
| 29-01-52-005-0143 | PARA REGISTRAR IMPRESOSARA SPSC   | 16/12/2020 | 5.00 | 1.00 | 19,735.00  | 328.90    | 13,649.35  | 6,085.65   |
| 29-01-52-021-0006 | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 30.12     | 2,599.00   | 1.00       |
| 29-01-52-021-0007 | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 30.12     | 2,599.00   | 1.00       |
| 29-01-52-021-0008 | EXTINGUIDOR DE INCEDIO            | 22/05/2019 | 5.00 | 1.00 | 2,600.00   | 30.12     | 2,599.00   | 1.00       |
| 29-01-52-045-0156 | CALCULADORA SHARPEL 2360P         | 20/12/2022 | 5.00 | 1.00 | 7,250.00   | 120.82    | 2,098.24   | 5,151.76   |
| 29-01-52-045-0157 | CALCULADORA SHARP EL2630P         | 20/12/2022 | 5.00 | 0.00 | 7,250.00   | 120.83    | 2,098.42   | 5,151.58   |
| 29-01-52-048-0153 | CONTADORA DE BILLETES MARCA RO    | 06/06/2022 | 5.00 | 1.00 | 19,350.00  | 322.48    | 7,675.03   | 11,674.97  |
| 29-01-52-070-0004 | NEVERA EJECUTIVA OSTER            | 25/02/2021 | 5.00 | 1.00 | 15,930.00  | 265.48    | 10,380.27  | 5,549.73   |
| 29-0152-048-0152  | CONTADORA DE BILLETES ROYAL RC]   | 06/06/2022 | 5.00 | 1.00 | 19,350.01  | 322.48    | 7,675.03   | 11,674.98  |
| 29-0152-048-0154  | COLCHON MONARCA CON SU BASE       | 27/06/2022 | 5.00 | 1.00 | 6,962.00   | 116.02    | 2,680.06   | 4,281.94   |
| 29-0152-048-0155  | CAFETERA ELECTRICA BLACK DECKE    | 07/10/2022 | 5.00 | 1.00 | 4,900.00   | 81.65     | 1,616.67   | 3,283.33   |
| 29-02-52-048-0001 | MICROONDA OSTER OGB 41010         | 26/10/2023 | 5.00 | 0.00 | 10,800.00  | 180.00    | 1,290.00   | 9,510.00   |
| 30-01-00-048-2724 | DVR-208Q-K1 HD TURBO DE 8 CANALE  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 308.19     | 5,788.87   |
| 30-01-00-048-2742 | DVR-216G-M1 DVR DE 16 CANALES HA  | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 299.48     | 5,625.30   |
| 30-01-01-048-0005 | SISTEMA DE ALARMA                 | 15/03/2022 | 5.00 | 1.00 | 23,038.33  | 383.96    | 10,098.15  | 12,940.18  |
| 30-01-01-048-0010 | MICROONDA FRIGIDAIRE              | 14/02/2023 | 5.00 | 1.00 | 8,595.00   | 143.23    | 2,215.29   | 6,379.71   |
| 30-01-01-048-0011 | BOMBA LAVADO A PRESION            | 14/02/2023 | 5.00 | 1.00 | 6,475.00   | 107.90    | 1,668.85   | 4,806.15   |
| 30-01-52-007-0010 | CONDENSADOR DE 5 TONELADAS(       | 28/02/2024 | 5.00 | 1.00 | 72,000.00  | 1,199.98  | 3,639.94   | 68,360.06  |
| 30-01-52-012-0005 | BOMBA DE AGUA ADELINO 1.5 HP      | 27/10/2021 | 5.00 | 1.00 | 10,885.00  | 181.40    | 5,647.59   | 5,237.41   |
| 30-01-52-012-0006 | BOMBA 1 H TRUPER                  | 26/05/2022 | 5.00 | 1.00 | 7,485.00   | 124.73    | 3,014.31   | 4,470.69   |

|                     |                                  |            |      |      |                      |                   |                      |                      |
|---------------------|----------------------------------|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 30-01-52-048-0003   | BATERIA TROJAN                   | 27/06/2022 | 5.00 | 1.00 | 44,944.00            | 749.05            | 17,278.09            | 27,665.91            |
| 30-03-01-048-0011   | MICROONDA FRIGIDIRE 0.6          | 01/04/2024 | 5.00 | 1.00 | 7,500.00             | 124.98            | 245.80               | 7,254.20             |
| 30-03-52-048-0004   | BATERIA TROJAN                   | 27/06/2022 | 5.00 | 1.00 | 44,944.00            | 749.05            | 17,278.09            | 27,665.91            |
| 30-03-52-070-008    | NEVERA DOS PUERTAS               | 01/04/2024 | 5.00 | 1.00 | 31,800.00            | 529.98            | 1,042.30             | 30,757.70            |
| 31-01-00-048-2710   | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06             | 101.60            | 308.19               | 5,788.87             |
| 31-01-00-048-2757   | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 299.48               | 5,625.30             |
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y DETECTC  | 25/09/2019 | 5.00 | 1.00 | 39,515.25            | 658.57            | 36,989.68            | 2,525.57             |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES               | 25/10/2022 | 5.00 | 0.00 | 5,400.00             | 90.00             | 1,728.00             | 3,672.00             |
| 32-01-00-048-2711   | DVR-208Q-K1 HD TURBO DE 8 CANALE | 29/02/2024 | 5.00 | 1.00 | 6,097.06             | 101.60            | 308.19               | 5,788.87             |
| 32-01-00-048-2758   | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 299.48               | 5,625.30             |
| 32-01-00-048-2760   | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 299.48               | 5,625.30             |
| 32-01-01-011-00009  | BEBEDERO AMERICAN LM-06          | 12/05/2023 | 5.00 | 1.00 | 7,491.30             | 124.84            | 1,577.14             | 5,914.16             |
| 32-01-01-011-00010  | HORNO MICROONDA MARCA OSTER 3'   | 12/05/2023 | 5.00 | 1.00 | 6,980.07             | 116.32            | 1,469.51             | 5,510.56             |
| 32-01-01-011-00011  | MICROONDA OSTER OGGE-37 NEGRO,   | 25/01/2024 | 5.00 | 1.00 | 8,000.00             | 133.32            | 559.94               | 7,440.06             |
| 32-01-01-011-00012  | MICROONDA NEGRO DAIWA PARA US    | 12/04/2024 | 5.00 | 1.00 | 6,499.99             | 108.32            | 173.31               | 6,326.68             |
| 32-01-01-011-0008   | BEBEDERO NEDOCA                  | 11/11/2022 | 5.00 | 1.00 | 8,800.00             | 146.65            | 2,732.58             | 6,067.42             |
| 32-01-01-048-0063   | ESTUFA MABE DE 04 HORNILLAS Y HC | 28/07/2021 | 5.00 | 1.00 | 18,644.00            | 310.72            | 10,595.55            | 8,048.45             |
| 32-01-01-048-0064   | ESTUFA FLORENTINA DE MESA 4 HOR] | 17/01/2022 | 5.00 | 1.00 | 4,200.00             | 69.98             | 1,961.77             | 2,238.23             |
| 32-01-040-048-0066  | PLATAFORMA Y COLCHON DE CAMA     | 28/02/2022 | 5.00 | 0.00 | 11,000.00            | 183.33            | 4,956.02             | 6,043.98             |
| 32-01-52-048-0072   | MAQUINA CONTADORA DE BILLETES    | 01/02/2022 | 5.00 | 1.00 | 39,618.50            | 660.29            | 18,224.01            | 21,394.49            |
| 32-03-00-048-0001   | COMPRA DE ESTUFA ELECTRICA PAR/  | 12/05/2023 | 5.00 | 1.00 | 2,803.63             | 46.71             | 590.10               | 2,213.53             |
| 33-01-00-048-2759   | DVR-216G-M1 DVR DE 16 CANALES HA | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 299.48               | 5,625.30             |
| 33-01-51-048-0001   | SISTEMA DE ALARMA DE SEGURIDAD   | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 2,979.67             | 20,442.15            |
| 33-01-52-048-0280   | BOMBA LADRONA PEDROLLO 110 V 5.  | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 3,119.87             | 5,968.27             |
| 33-01-52-048-377    | ESTUFA DE MESA TECNOMASTER       | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,311.81             | 1,188.19             |
|                     |                                  |            |      |      | <b>27,841,598.53</b> | <b>453,567.23</b> | <b>13,990,718.40</b> | <b>13,850,880.13</b> |



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





# BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



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

| Código Institucional | Descripción de Activos Fijos     | Fecha de Registro | Vida<br>Util | Valor<br>Desecho | Valor<br>Adquisición | Deprec.<br>Del Mes | Deprec. Acumulada | Valor Libro |
|----------------------|----------------------------------|-------------------|--------------|------------------|----------------------|--------------------|-------------------|-------------|
| 00-01-00-048-2397    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2398    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2399    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2400    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2401    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2402    | TELEVISOR SMART DE 55" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 55,835.28            | 930.57             | 23,636.48         | 32,198.80   |
| 00-01-00-048-2403    | TELEVISOR SMART DE 65" O SUPERIO | 19/05/2022        | 5.00         | 1.00             | 65,402.10            | 1,090.02           | 27,686.51         | 37,715.59   |
| 00-01-00-048-2410    | MICROONDAS PEQUEÑO (OGG-3701) E  | 14/06/2022        | 5.00         | 1.00             | 5,829.20             | 97.14              | 2,383.17          | 3,446.03    |
| 00-01-00-048-2434-1  | CUADRO ESCUDO Y BANDERA          | 27/12/2019        | 5.00         | 1.00             | 6,690.46             | 111.49             | 6,035.33          | 655.13      |
| 00-01-00-048-2435    | TRITURADORA DE PAPEL ROYAL 141C  | 31/12/2019        | 5.00         | 1.00             | 7,517.00             | 125.27             | 6,768.76          | 748.24      |
| 00-01-00-048-2493    | ESTUFA MABE DE 30 PULGADA DE 6 C | 29/10/2021        | 5.00         | 1.00             | 25,016.24            | 416.92             | 13,369.23         | 11,647.01   |
| 00-01-00-048-2494    | EXTRACTOR DE GRASA DE 30 PULGAI  | 29/10/2021        | 5.00         | 1.00             | 4,618.52             | 76.96              | 2,467.85          | 2,150.67    |
| 00-01-00-048-2495    | EXTRACTOR DE PARED 8PUL          | 07/01/2023        | 5.00         | 1.00             | 13,600.00            | 226.65             | 4,034.37          | 9,565.63    |
| 00-01-00-048-2497    | MICROHONDAS WHIRLPO, OL WM180    | 05/10/2021        | 5.00         | 1.00             | 7,395.00             | 123.23             | 4,050.16          | 3,344.84    |
| 00-01-00-048-2500    | TRITURADORA CON CAPACIDAD DE 1   | 22/12/2021        | 5.00         | 1.00             | 15,493.40            | 258.21             | 7,823.76          | 7,669.64    |
| 00-01-00-048-2526    | MATRIX 2X2 DHMI 1920X1200/1080P  | 30/06/2023        | 5.00         | 1.00             | 64,684.88            | 1,078.06           | 12,972.66         | 51,712.22   |
| 00-01-00-048-2527    | MATRIX 2X2 DHMI 1920X1200/1080P  | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 12,972.66         | 51,712.21   |
| 00-01-00-048-2528    | MATRIX 2X2 DHMI 1920X1200/1080P  | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 12,972.66         | 51,712.21   |
| 00-01-00-048-2529    | MATRIX 2X2 DHMI 1920X1200/1080P  | 30/06/2023        | 5.00         | 1.00             | 64,684.87            | 1,078.06           | 12,972.66         | 51,712.21   |
| 00-01-00-048-2532    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2533    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.81            | 314.23             | 3,781.23          | 15,073.58   |
| 00-01-00-048-2534    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2535    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2536    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2537    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2538    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2539    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2540    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2541    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2542    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2543    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2544    | BOCINAS DE TECHO COMERCIAL DE 4  | 30/06/2023        | 5.00         | 1.00             | 18,854.91            | 314.23             | 3,781.23          | 15,073.68   |
| 00-01-00-048-2549    | PANTALLA SMART DE 4K 75 PULGAD.  | 30/06/2023        | 5.00         | 1.00             | 177,573.53           | 2,959.54           | 35,613.13         | 141,960.40  |
| 00-01-00-048-2550    | PANTALLA SMART DE 4K 75 PULGAD.  | 30/06/2023        | 5.00         | 1.00             | 177,573.52           | 2,959.54           | 35,613.13         | 141,960.39  |

|                   |                                   |            |      |      |              |           |            |              |
|-------------------|-----------------------------------|------------|------|------|--------------|-----------|------------|--------------|
| 00-01-00-048-2554 | CAJA DE MESA PARA CONEXIONES D    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 10,097.53  | 40,251.36    |
| 00-01-00-048-2556 | CAJA DE MESA PARA CONEXIONES D    | 30/06/2023 | 5.00 | 1.00 | 50,348.89    | 839.13    | 10,097.53  | 40,251.36    |
| 00-01-00-048-2557 | AMPLIFICADOR DE GRADO INDUSTRI    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 18,870.67  | 75,222.53    |
| 00-01-00-048-2558 | AMPLIFICADOR DE GRADO INDUSTRI    | 30/06/2023 | 5.00 | 1.00 | 94,093.20    | 1,568.20  | 18,870.67  | 75,222.53    |
| 00-01-00-048-2560 | VIDEO WALL LED 4K 115 PULGADA D   | 30/06/2023 | 5.00 | 1.00 | 1,396,195.01 | 23,269.90 | 280,014.46 | 1,116,180.55 |
| 00-01-00-048-2562 | MIGROFONO USB PARA SER USADA I    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 7,187.39   | 28,650.72    |
| 00-01-00-048-2563 | MIGROFONO USB PARA SER USADA I    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 7,187.39   | 28,650.72    |
| 00-01-00-048-2566 | MIGROFONO USB PARA SER USADA I    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 7,187.39   | 28,650.72    |
| 00-01-00-048-2567 | MIGROFONO USB PARA SER USADA I    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 7,187.39   | 28,650.72    |
| 00-01-00-048-2569 | MIGROFONO USB PARA SER USADA I    | 30/06/2023 | 5.00 | 1.00 | 35,838.11    | 597.29    | 7,187.39   | 28,650.72    |
| 00-01-00-048-2572 | CAMARA TIPO B PARA SER USADA EN   | 30/06/2023 | 5.00 | 1.00 | 143,830.67   | 2,397.16  | 28,845.83  | 114,984.84   |
| 00-01-00-048-2574 | CAMARA PTZ TIPO A PARA SER USAD   | 30/06/2023 | 5.00 | 1.00 | 280,464.79   | 4,674.40  | 56,248.61  | 224,216.18   |
| 00-01-00-058-2414 | CARRITO PLATEADO PARA TRANSPOR    | 11/10/2022 | 5.00 | 1.00 | 52,434.48    | 873.89    | 18,089.52  | 34,344.96    |
| 00-01-00-070-0037 | NEVERA GENERAL ELECTRIC DE 18 P.  | 29/10/2021 | 5.00 | 1.00 | 54,166.72    | 902.76    | 28,948.50  | 25,218.22    |
| 00-01-02-048-2469 | ACCESO DE PUERTA ( 3ER. NIVEL)    | 29/04/2021 | 5.00 | 1.00 | 23,543.36    | 392.37    | 14,923.14  | 8,620.22     |
| 00-01-04-048-2404 | MICROONDAS (OGMM-41011) BCO. OS   | 14/06/2022 | 5.00 | 1.00 | 9,703.38     | 161.71    | 3,967.28   | 5,736.10     |
| 00-01-04-070-0038 | NEVERA DE COCINA 10 PC (MDRT385)  | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 10,816.99  | 15,638.61    |
| 00-01-20-048-2504 | MICROONDA 2504                    | 06/02/2023 | 5.00 | 1.00 | 8,499.99     | 141.65    | 2,370.28   | 6,129.71     |
| 00-01-20-048-2517 | LICUADORA OSTER                   | 28/02/2023 | 5.00 | 1.00 | 5,695.00     | 94.90     | 1,521.56   | 4,173.44     |
| 00-01-20-048-2581 | MICROONDAS FRGIDAIRE              | 27/12/2023 | 5.00 | 1.00 | 15,930.00    | 265.48    | 1,628.28   | 14,301.72    |
| 00-01-20-070-0045 | NEVERA EJECUTIVA                  | 17/04/2023 | 5.00 | 1.00 | 13,500.00    | 224.98    | 3,247.21   | 10,252.79    |
| 00-01-20-070-0119 | NEVERA MABE RMA-250 FAMREI, GRI   | 23/07/2021 | 5.00 | 1.00 | 22,595.82    | 376.58    | 13,280.72  | 9,315.10     |
| 00-01-30-011-0085 | BEBEDERO HOME, ACERO INOXIDABI    | 18/01/2022 | 5.00 | 1.00 | 13,229.99    | 220.48    | 6,489.46   | 6,740.53     |
| 00-01-30-048-2431 | COMPONENTE:CAMARA, VIDEO, MICI    | 12/06/2019 | 5.00 | 1.00 | 611,677.96   | 7,136.00  | 611,676.96 | 1.00         |
| 00-01-30-048-2436 | TELEVISOR SMART TV. HDR4 K DE 50  | 26/02/2020 | 5.00 | 1.00 | 26,199.99    | 436.65    | 22,749.46  | 3,450.53     |
| 00-01-30-048-2518 | CAMARA NIKON D850 DSLR VIDEO, S   | 07/03/2023 | 5.00 | 1.00 | 843,452.20   | 14,057.52 | 222,108.82 | 621,343.38   |
| 00-01-30-048-2524 | BOCINA MYO 15" MIGROFONO PORTA    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 2,185.86   | 8,714.14     |
| 00-02-00-011-0089 | BEBEDERO                          | 06/02/2023 | 5.00 | 1.00 | 11,499.99    | 191.65    | 3,206.94   | 8,293.05     |
| 00-02-00-011-2578 | BEBEDERO (CON EL BOTELLON FRIGI   | 17/07/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 4,261.93   | 18,040.07    |
| 00-02-00-048-2333 | PODIUN EN ACRILICO TRANSPARAEN    | 01/07/2022 | 5.00 | 1.00 | 31,521.40    | 525.34    | 12,608.16  | 18,913.24    |
| 00-02-00-070-0039 | NEVERA NF 10 PC. (MDRT385MTG46) . | 14/06/2022 | 5.00 | 1.00 | 26,455.60    | 440.91    | 10,816.99  | 15,638.61    |
| 00-03-00-011-0091 | BEBEDERO (NA-68) AC AMERICAN.     | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 4,327.93   | 6,257.91     |
| 00-03-00-048-2519 | COMPRA DE CALCULADORA             | 17/03/2023 | 5.00 | 1.00 | 9,394.99     | 156.57    | 2,421.61   | 6,973.38     |
| 00-04-00-011-0081 | BEBEDERO ( BOTELLON DEBAJO) OST   | 22/07/2019 | 5.00 | 1.00 | 8,230.50     | 137.16    | 8,133.59   | 96.91        |
| 00-04-00-011-0088 | BEBEDERO (NA-68) AC AMERICAN      | 14/06/2022 | 5.00 | 1.00 | 10,585.84    | 176.41    | 4,327.93   | 6,257.91     |
| 00-04-00-011-0092 | BEBEDERO DISPENSADOR DE AGUA, 1   | 30/05/2023 | 5.00 | 1.00 | 22,302.00    | 371.68    | 4,844.23   | 17,457.77    |
| 00-04-00-048-2496 | COJA DE CABLE UPT CAT.6           | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2497 | CAJA DE CABLE UTP CAT.6           | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2498 | CAJA DE CABLE UTP CAT.6           | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2499 | CAJA DE CABLE UTPCAT.6 CN AZUL    | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2500 | CAJA DE CABLE UTP CAT6 CM AZUL    | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2501 | CAJA DE CABLE UTP CAT6 CM AZUL,   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2502 | CAJA DE CABLE UTP CAT6 CM AZUL,   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2503 | CAJA DE CABLE UTP CAT6 CM AZUL,   | 11/01/2023 | 5.00 | 1.00 | 9,953.06     | 165.87    | 2,930.37   | 7,022.69     |
| 00-04-00-048-2525 | BOCINA MYO 15" MIGROFONO PORTA    | 29/06/2023 | 5.00 | 1.00 | 10,900.00    | 181.65    | 2,185.86   | 8,714.14     |
| 00-04-00-048-2531 | BARRA DE SONIDO DE 30 DE 100 WAT  | 30/06/2023 | 5.00 | 1.00 | 22,734.51    | 378.89    | 4,559.31   | 18,175.20    |
| 00-04-00-048-2545 | BOCINAS DE TECHO COMERCIAL DE 4   | 30/06/2023 | 5.00 | 1.00 | 18,854.91    | 314.23    | 3,781.23   | 15,073.68    |

|                   |                                 |            |      |      |            |           |            |            |
|-------------------|---------------------------------|------------|------|------|------------|-----------|------------|------------|
| 00-04-00-048-2546 | BOCINAS DE TECHO COMERCIAL DE 4 | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,781.23   | 15,073.69  |
| 00-04-00-048-2547 | BOCINAS DE TECHO COMERCIAL DE 4 | 30/06/2023 | 5.00 | 1.00 | 18,854.92  | 314.23    | 3,781.23   | 15,073.69  |
| 00-04-00-048-2551 | PROYECTOR LASER TIRO CORTO 4K U | 30/06/2023 | 5.00 | 1.00 | 726,579.63 | 12,109.64 | 145,719.33 | 580,860.30 |
| 00-04-00-048-2555 | CAJA DE MESA PARA CONEXIONES D  | 30/06/2023 | 5.00 | 1.00 | 50,348.89  | 839.13    | 10,097.53  | 40,251.36  |
| 00-04-00-048-2564 | MIGROFONO USB PARA SER USADA I  | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 7,187.27   | 28,650.83  |
| 00-04-00-048-2565 | MIGROFONO USB PARA SER USADA I  | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 7,187.39   | 28,650.72  |
| 00-04-00-048-2568 | MIGROFONO USB PARA SER USADA I  | 30/06/2023 | 5.00 | 1.00 | 35,838.10  | 597.28    | 7,187.27   | 28,650.83  |
| 00-04-00-048-2570 | MIGROFONO USB PARA SER USADA I  | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29    | 7,187.39   | 28,650.72  |
| 00-04-00-048-2573 | CAMARA TIPO B PARA SER USADA EN | 30/06/2023 | 5.00 | 1.00 | 143,830.67 | 2,397.16  | 28,845.83  | 114,984.84 |
| 00-04-00-048-2584 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2585 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2586 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2587 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2588 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2589 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2590 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2591 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2592 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2593 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2594 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2595 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2596 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2597 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2598 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2599 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2600 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2601 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2602 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2603 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2604 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2605 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2606 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2607 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2608 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2609 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2610 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2611 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2612 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2613 | CAMARA WEB VIDEO COFERENCIA M   | 09/08/2023 | 5.00 | 1.00 | 6,195.00   | 103.23    | 1,108.00   | 5,087.00   |
| 00-04-00-048-2614 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2615 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2616 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2617 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2618 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2619 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2620 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |
| 00-04-00-048-2621 | AURICULARES SET MICROSOFT MODI  | 09/08/2023 | 5.00 | 1.00 | 6,608.00   | 110.12    | 1,181.95   | 5,426.05   |



|                   |                                   |            |      |      |              |           |              |            |
|-------------------|-----------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 00-04-00-048-2669 | DETECTOR DE HUMO                  | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 559.78       | 2,940.10   |
| 00-04-00-048-2670 | DETECTOR DE HUMO                  | 12/09/2023 | 5.00 | 1.00 | 3,499.88     | 58.31     | 559.78       | 2,940.10   |
| 00-04-00-048-2671 | DVR 16 CH                         | 12/09/2023 | 5.00 | 1.00 | 7,534.45     | 125.56    | 1,205.37     | 6,329.08   |
| 00-04-00-048-2672 | MDOULO DE RED ENVISALIK           | 12/09/2023 | 5.00 | 1.00 | 10,030.00    | 167.15    | 1,604.64     | 8,425.36   |
| 00-04-00-048-2673 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2674 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2675 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2676 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2677 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2678 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2679 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2680 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2681 | CAMARAS DOMO 1080P                | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2682 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2683 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2684 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2685 | CAMARAS BULLET 1080VU             | 12/09/2023 | 5.00 | 1.00 | 2,500.00     | 41.65     | 399.84       | 2,100.16   |
| 00-04-00-048-2686 | KIT DE ALAMBRE DSC                | 12/09/2023 | 5.00 | 1.00 | 20,768.00    | 346.12    | 3,322.75     | 17,445.25  |
| 00-04-00-048-2687 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2688 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2689 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2690 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2691 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2692 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2693 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2694 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2695 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 11,000.00    | 183.32    | 1,759.87     | 9,240.13   |
| 00-04-00-048-2696 | REPETIDOR INALAMBRICO UBIQUIT U   | 12/09/2023 | 5.00 | 1.00 | 10,999.95    | 183.32    | 1,759.87     | 9,240.08   |
| 00-04-12-070-0047 | NEVERA EJECUTIVA KTC 4.2FT3 (RS-1 | 30/05/2023 | 5.00 | 1.00 | 13,570.00    | 226.15    | 2,947.49     | 10,622.51  |
| 00-04-50-048-2480 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2437 | EQUIPOS E INSTALACION DE COMUNI   | 26/02/2020 | 5.00 | 1.00 | 3,058,842.00 | 50,980.68 | 2,656,093.43 | 402,748.57 |
| 00-04-50-048-2438 | ADECUACION DEL SISTEMA DE SEGU    | 26/02/2020 | 5.00 | 1.00 | 1,874,705.68 | 31,245.08 | 1,627,868.67 | 246,837.01 |
| 00-04-50-048-2472 | MICROSOFT LIFECAM CINEMA HD 72C   | 21/05/2021 | 5.00 | 1.00 | 35,650.04    | 594.15    | 22,181.60    | 13,468.44  |
| 00-04-50-048-2473 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2474 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2475 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2476 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2477 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2478 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2479 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2481 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2482 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2483 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2484 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2485 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2486 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |
| 00-04-50-048-2487 | CAMARA DE SEGURIDAD Y SUS COMI    | 27/07/2021 | 5.00 | 1.00 | 6,296.01     | 104.92    | 3,686.19     | 2,609.82   |

|                     |                                  |            |      |      |            |          |           |            |
|---------------------|----------------------------------|------------|------|------|------------|----------|-----------|------------|
| 00-04-50-048-2488   | CAMARA DE SEGURIDAD Y SUS COMI   | 27/07/2021 | 5.00 | 1.00 | 6,296.01   | 104.92   | 3,686.19  | 2,609.82   |
| 00-04-50-048-2489   | CAMARA DE SEGURIDAD Y SUS COMI   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,686.19  | 2,609.81   |
| 00-04-50-048-2490   | CAMARA DE SEGURIDAD Y SUS COMI   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,686.19  | 2,609.81   |
| 00-04-50-048-2491   | CAMARA DE SEGURIDAD Y SUS COMI   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,686.19  | 2,609.81   |
| 00-04-50-048-2492   | CAMARA DE SEGURIDAD Y SUS COMI   | 27/07/2021 | 5.00 | 1.00 | 6,296.00   | 104.92   | 3,686.19  | 2,609.81   |
| 00-04-50-048-2493   | TALADRO ROTOMARTILLO 1200W 30M   | 07/10/2021 | 5.00 | 1.00 | 6,444.99   | 107.40   | 3,522.72  | 2,922.27   |
| 00-04-50-048-2494   | MULTITESTER DIGITAL C/FRECUENCI  | 07/10/2021 | 5.00 | 1.00 | 2,542.00   | 42.35    | 1,389.08  | 1,152.92   |
| 00-04-50-048-2495   | TALADRO INALAMBRICO 20V P800105  | 07/10/2021 | 5.00 | 1.00 | 7,315.00   | 121.90   | 3,998.32  | 3,316.68   |
| 00-04-50-048-2496   | ESCALERA ARTICULADA DE ALUMIN    | 07/10/2021 | 5.00 | 1.00 | 7,965.00   | 132.73   | 4,353.55  | 3,611.45   |
| 00-05-00-048-2441   | TRITURADORA DE PAPEL             | 23/10/2020 | 5.00 | 1.00 | 16,667.50  | 277.78   | 12,296.39 | 4,371.11   |
| 00-05-00-048-2530   | BARRA DE SONIDO DE 38" DE 100 WA | 30/06/2023 | 5.00 | 1.00 | 22,734.50  | 378.89   | 4,559.31  | 18,175.19  |
| 00-05-00-048-2548   | PANTALLA SMART DE 4K 75 PULGAD.  | 30/06/2023 | 5.00 | 1.00 | 177,573.53 | 2,959.54 | 35,613.13 | 141,960.40 |
| 00-05-00-048-2553   | CAJA DE MESA PARA CONEXIONES D   | 30/06/2023 | 5.00 | 1.00 | 50,348.88  | 839.13   | 10,097.53 | 40,251.35  |
| 00-05-00-048-2561   | MIGROFONO USB PARA SER USADA I   | 30/06/2023 | 5.00 | 1.00 | 35,838.11  | 597.29   | 7,187.39  | 28,650.72  |
| 00-05-00-048-2571   | CAMARA TIPO B PARA SER USADA EN  | 30/06/2023 | 5.00 | 1.00 | 143,380.67 | 2,389.66 | 28,755.58 | 114,625.09 |
| 00-05-00-048-2571-1 | CAMARA TIBO B PARA SER UTILIZAD  | 30/06/2023 | 5.00 | 1.00 | 450.09     | 7.48     | 90.01     | 360.08     |
| 00-05-00-070-0042   | NEVERA DE 18" EJECUTIVA FRIGIDAI | 13/06/2022 | 5.00 | 1.00 | 13,191.98  | 219.85   | 5,400.98  | 7,791.00   |
| 00-06-00-048-2442   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2443   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2444   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2445   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2446   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2447   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2448   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2449   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2450   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2451   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2452   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2453   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2454   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2455   | RADIO MOTOROLA EP-45EP-I POLICIA | 30/11/2020 | 5.00 | 1.00 | 10,425.30  | 173.74   | 7,476.61  | 2,948.69   |
| 00-06-00-048-2456   | COLCHONES DE CAMAROTE            | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,356.68 | 6,143.32   |
| 00-06-00-048-2457   | COLCHONES DE CAMAROTE            | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,356.68 | 6,143.32   |
| 00-06-00-048-2458   | COLCHONES DE CAMAROTE            | 28/01/2021 | 5.00 | 1.00 | 19,500.00  | 324.98   | 13,356.68 | 6,143.32   |
| 00-06-00-048-2459   | COLCHONES DE CAMAROTE            | 28/01/2021 | 5.00 | 1.00 | 19,499.99  | 324.98   | 13,356.68 | 6,143.31   |
| 00-06-00-048-2505   | MICROONDA                        | 06/02/2023 | 5.00 | 1.00 | 8,499.99   | 141.65   | 2,370.28  | 6,129.71   |
| 00-06-00-048-2506   | TELEVISOR DE 50 PULGADA          | 06/02/2023 | 5.00 | 1.00 | 31,999.99  | 533.32   | 8,924.22  | 23,075.77  |
| 00-06-00-048-2507   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2508   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2509   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2510   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2511   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2512   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2513   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2514   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2515   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |
| 00-06-00-048-2516   | RADIO PORTATIL DEP-450           | 20/02/2023 | 5.00 | 1.00 | 28,202.00  | 470.02   | 7,645.66  | 20,556.34  |

|                     |                                    |            |      |      |            |           |           |            |
|---------------------|------------------------------------|------------|------|------|------------|-----------|-----------|------------|
| 00-06-00-070-0046   | NEVERA EJECUTIVA KTC 4.2FT3 (RS-1  | 30/05/2023 | 5.00 | 1.00 | 13,570.00  | 226.15    | 2,947.49  | 10,622.51  |
| 00-07-00-011-0090   | BEBEDERO (NA-68) AC AMERICAN       | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41    | 4,327.93  | 6,257.91   |
| 00-07-00-048-2434   | CONTROL DE ACCESO PUERT DIRECT     | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19    | 17,743.49 | 9,029.14   |
| 00-07-00-048-2460   | APERTURA CON CERRADURA ELECT-      | 28/01/2021 | 5.00 | 1.00 | 37,760.00  | 629.32    | 25,865.05 | 11,894.95  |
| 00-07-00-048-2471   | TRITURADORA DE PAPEL SWINGLIN (    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35    | 10,232.40 | 6,169.60   |
| 00-07-00-048-2520   | MICROHONDA CRIS OSTER              | 26/05/2023 | 5.00 | 1.00 | 9,731.11   | 162.17    | 2,135.24  | 7,595.87   |
| 00-07-00-070-0116   | NEVERA EJECUTIVA                   | 22/07/2019 | 5.00 | 1.00 | 9,381.00   | 156.33    | 9,270.37  | 110.63     |
| 00-08-00-048-2435   | CONTROL DE ACCESO PUERT LOBY R     | 08/03/2021 | 5.00 | 1.00 | 26,772.63  | 446.19    | 17,743.49 | 9,029.14   |
| 00-08-00-048-2466-1 | PUNTO CONTROL DE ACCESO, PUERT     | 26/05/2021 | 5.00 | 1.00 | 20,691.30  | 344.84    | 12,816.55 | 7,874.75   |
| 00-08-00-048-2521   | MICROONDA SAMSUNG 20PIE INDEPE     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 4,305.95  | 15,518.05  |
| 00-08-00-070-0043   | NEVERA DE 10 PIE                   | 06/02/2023 | 5.00 | 1.00 | 39,999.99  | 666.65    | 11,155.28 | 28,844.71  |
| 00-09-00-048-2412   | MICROONDAS M00012                  | 05/08/2022 | 5.00 | 1.00 | 6,500.00   | 108.32    | 2,476.91  | 4,023.09   |
| 00-10-00-048-2522   | MICROONDA SAMSUNG 20PIE INDEPE     | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 4,305.95  | 15,518.05  |
| 00-10-26-048-2416   | ROTULADORA IMPRESORA DYMO RH       | 14/06/2022 | 5.00 | 1.00 | 10,148.02  | 169.12    | 4,149.08  | 5,998.94   |
| 00-10-30-011-0083   | BEBEDERO HOME, ACERO INOXIDABI     | 17/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48    | 6,496.81  | 6,733.18   |
| 00-10-40-011-0094   | BEBEDERO DISPENSADOR DE AGUA, 1    | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68    | 4,844.23  | 17,457.77  |
| 00-11-00-048-2468   | ACCESO DE PUERTAS ( ESCALERA SE    | 29/04/2021 | 5.00 | 1.00 | 23,543.36  | 392.37    | 14,923.14 | 8,620.22   |
| 00-11-00-048-2578   | MICROONDA AC/NEGRO MARCA OSTI      | 14/12/2023 | 5.00 | 1.00 | 9,550.92   | 159.17    | 1,204.38  | 8,346.54   |
| 00-11-00-070-0117   | NEVERA DE 10 PIE DAEWO GRIS        | 22/07/2019 | 5.00 | 1.00 | 26,255.00  | 437.57    | 25,947.90 | 307.10     |
| 00-12-00-034-0001   | CONJUNTO DE HERRAMIENTAS, DETC     | 15/12/2021 | 5.00 | 1.00 | 9,150.55   | 152.49    | 4,656.03  | 4,494.52   |
| 00-12-00-048-0001   | FURGON DE 40 X 16 PIES             | 04/04/2024 | 5.00 | 1.00 | 690,000.00 | 11,499.98 | 32,966.61 | 657,033.39 |
| 00-12-00-048-0047   | BOMBA LADRONA                      | 12/09/2022 | 5.00 | 1.00 | 9,109.93   | 151.82    | 3,279.31  | 5,830.62   |
| 00-12-00-048-1676   | INVERSOR CARGADOR 2.50KW TRACI     | 29/12/2023 | 5.00 | 1.00 | 57,598.12  | 959.95    | 5,855.70  | 51,742.42  |
| 00-12-00-048-1677   | COMPRA UN INVERSOR CARGADOR 4      | 29/12/2023 | 5.00 | 1.00 | 87,385.32  | 1,456.41  | 8,884.10  | 78,501.22  |
| 00-12-00-048-2413   | DESBROZADORA DE GRAMA DE GASC      | 01/09/2022 | 5.00 | 1.00 | 16,461.00  | 274.33    | 6,026.12  | 10,434.88  |
| 00-12-00-048-2413-1 | CARRETE DE HILO PARA DESBROZAC     | 01/09/2022 | 5.00 | 1.00 | 1,652.00   | 27.52     | 604.52    | 1,047.48   |
| 00-12-00-048-2433   | HERRAMIENTAS:CARRETILLA,UTEBN      | 06/09/2019 | 5.00 | 1.00 | 8,000.00   | 133.32    | 7,705.89  | 294.11     |
| 00-12-00-048-2435   | ESCALERA TIPO TIGERA EN FIBRA      | 27/11/2019 | 5.00 | 1.00 | 6,000.00   | 99.98     | 5,508.90  | 491.10     |
| 00-12-00-048-2436   | ESCALERA TIPO TIGERA EN FIBRA      | 27/11/2019 | 5.00 | 1.00 | 7,780.00   | 129.65    | 7,143.71  | 636.29     |
| 00-12-00-048-2437   | MICROHONDA OSTER                   | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23     | 4,158.06  | 1,436.94   |
| 00-12-00-048-2440   | ANTENA INALAMBRICA P/TEL. CEL. Y   | 23/10/2020 | 5.00 | 1.00 | 65,600.05  | 1,093.32  | 48,397.63 | 17,202.42  |
| 00-12-00-048-2464   | CONTROL DE ACCESO PUERT OESTE S    | 08/03/2021 | 5.00 | 1.00 | 26,772.62  | 446.19    | 17,743.49 | 9,029.13   |
| 00-12-00-048-2467   | ESCALERA TIPO TIGERA EN FIBRA DE   | 29/04/2021 | 5.00 | 1.00 | 9,994.60   | 166.56    | 6,334.83  | 3,659.77   |
| 00-12-00-048-2470   | TRITURADORA DE PAPEL SWINGLIN (    | 18/05/2021 | 5.00 | 1.00 | 16,402.00  | 273.35    | 10,232.40 | 6,169.60   |
| 00-12-00-048-2494   | CAM ARA DE SEG, 3 MEGAPINXEL, LI   | 26/11/2021 | 5.00 | 1.00 | 2,599.64   | 43.31     | 1,348.38  | 1,251.26   |
| 00-12-00-048-2495   | CAM ARA DE SEG, 3 MEGAPINXEL, LI   | 26/11/2021 | 5.00 | 1.00 | 2,599.65   | 43.31     | 1,348.38  | 1,251.27   |
| 00-12-00-048-2498   | TALADRO TORNILLADOR 12 VOLT PB     | 15/12/2021 | 5.00 | 1.00 | 5,770.20   | 96.15     | 2,935.78  | 2,834.42   |
| 00-12-00-048-2499   | TALADRO INALAMBRICO DE 24 VOLT     | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77     | 1,962.48  | 2,944.52   |
| 00-12-00-048-2500   | BOMBA DE VACIO 5CFM 220V ( COD. V  | 14/01/2022 | 5.00 | 1.00 | 8,995.43   | 149.91    | 4,432.34  | 4,563.09   |
| 00-12-00-048-2501   | TALADRO INALAMBRICO DE 24 VOLT     | 01/07/2022 | 5.00 | 1.00 | 4,907.00   | 81.77     | 1,962.48  | 2,944.52   |
| 00-12-00-048-2502   | JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS | 01/07/2022 | 5.00 | 1.00 | 9,322.00   | 155.35    | 3,728.40  | 5,593.60   |
| 00-12-00-048-2504   | VOLTI-AMPERIMETRO DE GANCHO D      | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18     | 1,684.32  | 2,527.68   |
| 00-12-00-048-2505   | VOLTI-AMPERIMETRO DE GANCHO D      | 01/07/2022 | 5.00 | 1.00 | 4,212.00   | 70.18     | 1,684.32  | 2,527.68   |
| 00-12-00-048-2575   | CAMILLA DE EXAMEN RECLINABLE, 1    | 18/07/2023 | 5.00 | 1.00 | 19,990.06  | 333.15    | 3,809.02  | 16,181.04  |
| 00-12-00-048-2576   | MICROONDA                          | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 3,788.36  | 16,035.64  |
| 00-12-00-048-2577   | MICROONDA SANSUMG20 ACERO          | 17/07/2023 | 5.00 | 1.00 | 19,824.00  | 330.38    | 3,788.36  | 16,035.64  |
| 00-12-00-048-2579   | TALADRO ROTOMARTILLO STANLEY       | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32    | 1,898.38  | 8,681.62   |

|                    |                                   |            |      |      |            |          |            |            |
|--------------------|-----------------------------------|------------|------|------|------------|----------|------------|------------|
| 00-12-00-048-2579  | MICROONDA MARCA SHARP MODEL       | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 5,024.74   | 36,275.26  |
| 00-12-00-048-2580  | TALADRO ROTOMARTILLO STANLEY      | 08/08/2023 | 5.00 | 1.00 | 9,958.00   | 165.95   | 1,786.73   | 8,171.27   |
| 00-12-00-048-2580- | MICROONDA MARCA SHARP MODEL       | 21/11/2023 | 5.00 | 1.00 | 41,300.00  | 688.32   | 5,024.74   | 36,275.26  |
| 00-12-00-048-2581  | ESCALERA CUPRUM FIBRA EXTENSIC    | 08/08/2023 | 5.00 | 1.00 | 20,972.00  | 349.52   | 3,763.16   | 17,208.84  |
| 00-12-00-048-2582  | ESCALERA T/TIJERA FIBRA V. 6 TRUP | 08/08/2023 | 5.00 | 1.00 | 7,877.00   | 131.27   | 1,413.34   | 6,463.66   |
| 00-12-00-048-2583  | ESCALERA T/TIJERA 8 TRAPER FIBRA  | 08/08/2023 | 5.00 | 1.00 | 10,580.00  | 176.32   | 1,898.38   | 8,681.62   |
| 00-12-10-011-0086  | BEBEDERO HOME, ACERO INOXIDABI    | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,489.46   | 6,740.53   |
| 00-12-10-045-2465  | CORTADORA DE GRAMA(CESPED) 15     | 08/03/2021 | 5.00 | 1.00 | 30,775.00  | 512.90   | 20,396.32  | 10,378.68  |
| 00-12-10-048-0001  | MAQUINA DE LAVADO A PRESION 12    | 31/10/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 995.17     | 6,438.83   |
| 00-12-10-048-0002  | AUTOMATICO CARGADOR DE BATER      | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 1,365.10   | 10,281.50  |
| 00-12-10-048-0003  | AUTOMATICO CARGADOR DE BATER      | 30/11/2023 | 5.00 | 1.00 | 11,646.60  | 194.09   | 1,365.10   | 10,281.50  |
| 00-12-10-048-2411  | MICROONDAS PEQUEÑO (OGG-3701) E   | 14/06/2022 | 5.00 | 1.00 | 5,829.20   | 97.14    | 2,383.17   | 3,446.03   |
| 00-12-10-048-2432  | PULIDORA DW ANGULAR 4-1/2" DWE    | 22/07/2019 | 5.00 | 1.00 | 6,545.00   | 109.07   | 6,467.85   | 77.15      |
| 00-12-10-048-2438  | MICROHONDA OSTER                  | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 4,158.06   | 1,436.94   |
| 00-12-10-048-2461  | PISTOLA P/PINTAR BAJA PRESION     | 28/01/2021 | 5.00 | 1.00 | 1,935.00   | 32.23    | 1,324.65   | 610.35     |
| 00-12-10-048-2462  | PULIDORA P/ DISCO 7               | 28/01/2021 | 5.00 | 1.00 | 9,795.00   | 163.23   | 6,708.75   | 3,086.25   |
| 00-12-10-048-2463  | COMPRESOR P/ PINTAR DE 2HP        | 28/01/2021 | 5.00 | 1.00 | 12,125.00  | 202.07   | 8,305.08   | 3,819.92   |
| 00-12-10-048-2464  | PULIDORA PARA DISCO 4             | 31/10/2023 | 5.00 | 1.00 | 8,968.00   | 149.45   | 1,200.58   | 7,767.42   |
| 00-12-10-048-2467  | FREGADORA DE PISOS ANTEA 50B CB   | 16/03/2021 | 5.00 | 1.00 | 334,980.58 | 5,582.99 | 220,528.11 | 114,452.47 |
| 00-12-10-048-2468  | FREGADORA DE PISOS ANTEA 50B CB   | 17/10/2023 | 5.00 | 1.00 | 433,346.10 | 7,222.42 | 61,149.82  | 372,196.28 |
| 00-12-10-048-2499  | JUEGO DE MANOMETRO R-410 COD. JI  | 14/01/2022 | 5.00 | 1.00 | 1,599.99   | 26.65    | 787.95     | 812.04     |
| 00-12-10-048-2581  | TALADRO INALAMBRICO DE 20 VOL     | 31/10/2023 | 5.00 | 1.00 | 10,030.00  | 167.15   | 1,342.77   | 8,687.23   |
| 00-12-10-048-2584  | ESCALERA DE 4 PIE                 | 27/12/2023 | 5.00 | 1.00 | 8,732.00   | 145.52   | 892.52     | 7,839.48   |
| 00-12-10-048-2585  | MAQUINA DE PULIR PLANA VIBRATO    | 27/12/2023 | 5.00 | 1.00 | 7,316.00   | 121.92   | 747.78     | 6,568.22   |
| 00-12-10-070-0041  | NEVERA DE 18" EJECUTIVA FRIDIDAII | 13/06/2022 | 5.00 | 1.00 | 13,191.99  | 219.85   | 5,400.98   | 7,791.01   |
| 00-12-14-037-0465  | TANQUE DE 1,100 GLS P/GASOIL DE L | 07/11/2023 | 5.00 | 1.00 | 585,000.01 | 9,749.98 | 75,724.85  | 509,275.16 |
| 00-12-20-011-0087  | BEBEDERO HOME, ACERO INOXIDABI    | 28/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,415.97   | 6,814.02   |
| 00-12-40-011-0084  | BEBEDERO HOME, ACERO INOXIDABI    | 18/01/2022 | 5.00 | 1.00 | 13,229.99  | 220.48   | 6,489.46   | 6,740.53   |
| 00-12-40-048-2280  | CARRO DE SERVICIO NEGRO 3 NIVEL   | 15/05/2024 | 5.00 | 1.00 | 37,199.50  | 619.98   | 950.63     | 36,248.87  |
| 00-12-40-048-2281  | CARRO DE CARGA 2 RUEDAS DE ALU    | 15/05/2024 | 5.00 | 1.00 | 5,015.00   | 83.57    | 128.14     | 4,886.86   |
| 00-12-40-048-2523  | MICROONDA SAMSUNG 20PIE INDEPE    | 30/05/2023 | 5.00 | 1.00 | 19,824.00  | 330.38   | 4,305.95   | 15,518.05  |
| 00-12-40-048-2585  | ESCALERA TIJERA ALUMINIO DE 4 PII | 15/05/2024 | 5.00 | 1.00 | 8,201.00   | 136.67   | 209.56     | 7,991.44   |
| 00-12-60-011-0093  | BEBEDERO DISPENSADOR DE AGUA, I   | 30/05/2023 | 5.00 | 1.00 | 22,302.00  | 371.68   | 4,844.23   | 17,457.77  |
| 00-12-60-048-2439  | MICROHONDA OSTER                  | 13/10/2020 | 5.00 | 1.00 | 5,595.00   | 93.23    | 4,158.06   | 1,436.94   |
| 00-12-60-048-2764  | MICROHONDA NEGRO OSTER            | 20/03/2024 | 5.00 | 1.00 | 9,102.52   | 151.69   | 510.69     | 8,591.83   |
| 00-12-92-048-2415  | CARRITO PARA TRANSPORTAR DE 3 N   | 20/10/2022 | 5.00 | 1.00 | 17,680.00  | 294.65   | 6,010.86   | 11,669.14  |
| 00-12-92-048-2416  | ESCALERA DE 3 PELDAÑO             | 20/10/2022 | 5.00 | 1.00 | 5,500.00   | 91.65    | 1,869.66   | 3,630.34   |
| 00-13-00-070-0118  | NEVERA FRIGIDAIRE                 | 26/02/2020 | 5.00 | 1.00 | 28,799.99  | 479.98   | 25,006.96  | 3,793.03   |
| 00-14-00-048-2411  | MICROONDAS FRIGIDAIRE             | 05/08/2022 | 5.00 | 1.00 | 10,995.00  | 183.23   | 4,189.86   | 6,805.14   |
| 00-14-00-070-0040  | NEVERA DE COCINA 10 PC NF (MDRT   | 14/06/2022 | 5.00 | 1.00 | 26,455.60  | 440.91   | 10,816.99  | 15,638.61  |
| 00-14-00-070-0044  | NEVERA EJECUTIVA                  | 06/02/2023 | 5.00 | 1.00 | 13,999.99  | 233.32   | 3,904.22   | 10,095.77  |
| 00-81-00-011-0089  | BEBEDERO (NA-68) AC AMERICAN.     | 14/06/2022 | 5.00 | 1.00 | 10,585.84  | 176.41   | 4,327.93   | 6,257.91   |
| 01-01-51-048-0001  | SISTEMA DE TURNOMATIC CBM INAL    | 30/11/2023 | 5.00 | 1.00 | 22,420.00  | 373.65   | 2,628.01   | 19,791.99  |
| 01-01-55-048-1212  | MICROONDAS WHIRPOOL 1212          | 28/04/2023 | 5.00 | 1.00 | 5,596.00   | 93.25    | 1,314.82   | 4,281.18   |
| 01-01-55-048-1213  | CAFETERA OSTER ELECTRICA 1213     | 28/04/2023 | 5.00 | 1.00 | 2,956.00   | 49.25    | 694.42     | 2,261.58   |
| 01-01-55-048-1214  | MICROONDAS FRIGIDAIRE 1214        | 13/07/2023 | 5.00 | 1.00 | 6,995.00   | 116.57   | 1,352.21   | 5,642.79   |
| 01-03-52-048-0001  | INVERSOR DM DE 15.K PARA SER UTI  | 26/08/2020 | 5.00 | 0.00 | 12,390.00  | 206.50   | 9,533.42   | 2,856.58   |



|                      |                                  |            |      |      |              |           |            |            |
|----------------------|----------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 02-01-00-048-2697    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 02-01-00-048-2730    | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 02-01-52-048-0099    | MAQUINA COPNTADORA DE BILLETE    | 30/04/2021 | 5.00 | 1.00 | 34,000.00    | 566.65    | 21,551.59  | 12,448.41  |
| 02-01-52-048-0104    | HORNO MICROONDAS OSTER OGMM4     | 22/10/2021 | 5.00 | 1.00 | 11,595.00    | 193.23    | 6,241.33   | 5,353.67   |
| 02-01-52-048-0105    | CARCULADORA ELECTRICA SHARP E    | 15/12/2021 | 5.00 | 1.00 | 7,203.39     | 120.04    | 3,665.22   | 3,538.17   |
| 02-01-52-048-0106    | INVERSOR CARGADOR 4.0 KW SALID/  | 28/03/2023 | 5.00 | 1.00 | 87,385.31    | 1,456.41  | 21,991.79  | 65,393.52  |
| 03-01-00-048-2712    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 03-01-00-048-2731    | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 03-01-52-012-0001    | BOMBA DE AGUA BOAP 1 TRUPER      | 24/07/2019 | 5.00 | 1.00 | 4,729.73     | 78.81     | 4,668.18   | 61.55      |
| 03-01-52-048-0043    | CONTACTOR CON TAIMER Y RELAY     | 30/09/2019 | 5.00 | 1.00 | 23,573.57    | 392.88    | 22,407.26  | 1,166.31   |
| 03-01-52-048-0050    | ESTUFA DE MESA COLIMA            | 30/08/2021 | 5.00 | 1.00 | 3,500.00     | 58.32     | 1,984.82   | 1,515.18   |
| 03-01-52-070-0006    | NEVERA EJECUTIVA AMERICAN        | 22/07/2021 | 5.00 | 1.00 | 11,900.00    | 198.32    | 7,000.70   | 4,899.30   |
| 03-01-53-087-0056-1  | ABANICO MARCA DICOVERY PARA SI   | 17/06/2024 | 5.00 | 1.00 | 2,800.00     | 20.22     | 20.22      | 2,779.78   |
| 03-01-55-075-0069    | MICOONDAS MARCA FRIGIDAIRE       | 15/12/2022 | 5.00 | 1.00 | 10,800.00    | 179.98    | 3,335.63   | 7,464.37   |
| 04-01-00-048-2722    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 04-01-00-048-2728    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 04-01-00-048-2732    | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 04-01-52-011-0004    | BEBEDERO AMERICAN LM-05 BC0,BL   | 27/12/2023 | 5.00 | 1.00 | 7,950.00     | 132.48    | 812.54     | 7,137.46   |
| 04-01-52-048-01-0136 | ESTUFA DE 4 HORNILLAS DE MESA TI | 29/09/2021 | 5.00 | 0.00 | 2,692.35     | 44.87     | 1,482.21   | 1,210.14   |
| 04-01-52-048-0136    | CONTADORA Y DETECTORA DE BILLI   | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,360.60   | 5,972.74   |
| 04-01-52-048-0137    | CONTADORA Y DETECTORA DE BILLI   | 27/07/2023 | 5.00 | 1.00 | 7,333.34     | 122.21    | 1,360.60   | 5,972.74   |
| 04-01-52-048-0138    | MICROONDA OSTER GRIS/ESP. 0GCD-  | 26/04/2024 | 5.00 | 1.00 | 11,350.00    | 189.15    | 403.52     | 10,946.48  |
| 04-01-52-048-0139    | MICROONDA 25LT OGC-3903/0GHW-39  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 155.82    | 332.42     | 9,017.58   |
| 04-01-52-048-0140    | MICROONDA 25LT OGC-3903/0GHW-39  | 26/04/2024 | 5.00 | 1.00 | 9,350.00     | 155.82    | 332.42     | 9,017.58   |
| 04-01-52-055-0004    | PLANTA ELECTRICA POWER GENERA    | 09/04/2021 | 5.00 | 0.00 | 1,179,410.00 | 19,656.83 | 760,719.32 | 418,690.68 |
| 04-03-01-048-0006    | BOMBA LADRONA TRUPER 1 HP NAR    | 31/05/2024 | 5.00 | 1.00 | 6,695.77     | 111.58    | 115.36     | 6,580.41   |
| 04-04-01-048-0064-1  | DOS DISCOS DUROS PARA SISTEMA D  | 14/12/2021 | 5.00 | 0.00 | 17,464.00    | 291.07    | 8,897.04   | 8,566.96   |
| 04-04-01-048-0070-1  | 4 BATERIAS AGM SELLADAS LIBRES I | 14/12/2021 | 5.00 | 0.00 | 94,839.01    | 1,580.65  | 48,315.20  | 46,523.81  |
| 05-01-00-048-2716    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 05-01-00-048-2733    | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 05-01-052-048-1000   | BASE DE MADERA COLOR NATURAL     | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 3,099.67   | 100.33     |
| 05-01-052-048-1002   | BASE PARA CAMA JUNIOR COLOR CA   | 03/05/2022 | 5.00 | 1.00 | 6,000.00     | 99.98     | 2,592.82   | 3,407.18   |
| 05-01-52-048-0053    | CONTADORA DE BILLETES            | 12/05/2023 | 5.00 | 1.00 | 56,885.15    | 948.07    | 12,830.55  | 44,054.60  |
| 05-01-52-048-0067    | BOMBA PARA CISTERNA LEO 1        | 17/05/2022 | 5.00 | 1.00 | 17,545.00    | 292.40    | 7,446.45   | 10,098.55  |
| 05-01052-048-1001    | BASE DE CAMA EN MADERA COLOR P   | 28/08/2019 | 5.00 | 1.00 | 3,200.00     | 53.32     | 3,099.67   | 100.33     |
| 05-02-075-0070       | COLCHON CON SU BASE DE CAMA EI   | 10/02/2020 | 5.00 | 1.00 | 8,900.00     | 148.32    | 7,806.57   | 1,093.43   |
| 05-02-075-0071       | UN MICRO ONDA COLOR NEGRO        | 26/02/2021 | 5.00 | 1.00 | 4,500.00     | 74.98     | 3,004.20   | 1,495.80   |
| 05-02-075-0072       | COLCHON SOLO MAPAFLEX 54         | 03/05/2022 | 5.00 | 1.00 | 6,500.00     | 108.32    | 2,809.10   | 3,690.90   |
| 05-04-23-048-0010    | ESTUFA DE MESA SUPERIOR DELUXE   | 19/04/2022 | 5.00 | 1.00 | 4,300.00     | 71.65     | 1,889.17   | 2,410.83   |
| 06-01-00-048-2713    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 06-01-00-048-2714    | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 06-01-00-048-2734    | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 06-01-52-048-0031    | HORNO MICRO ONDA OSTER 10L       | 17/05/2024 | 5.00 | 1.00 | 3,995.00     | 66.57     | 86.54      | 3,908.46   |
| 06-01-52-048-0094    | MAQUINA CONTADORA DINERO ACC     | 27/08/2020 | 5.00 | 0.00 | 13,800.00    | 230.00    | 10,610.67  | 3,189.33   |
| 06-01-52-048-0099    | UN DVR PARA OFICINA DE NEGOCIOS  | 20/12/2023 | 5.00 | 1.00 | 5,900.00     | 98.32     | 625.97     | 5,274.03   |
| 06-01-52-048-0129    | CONTADORA DE BILLETES DELI AZ21  | 19/01/2023 | 5.00 | 1.00 | 12,000.00    | 199.98    | 3,472.99   | 8,527.01   |
| 06-01-52-048-0130    | CONTADORA DE BILLETES DELI AZ21  | 19/01/2023 | 5.00 | 1.00 | 12,000.00    | 199.98    | 3,472.99   | 8,527.01   |

|                   |                                  |            |      |      |            |          |           |            |
|-------------------|----------------------------------|------------|------|------|------------|----------|-----------|------------|
| 06-01-52-048-0131 | CONTADORA DE DINERO MARCA 2 C/   | 17/11/2023 | 5.00 | 1.00 | 8,500.00   | 141.65   | 1,052.93  | 7,447.07   |
| 06-01-52-048-0132 | CONTADORA DE BILLETES            | 08/02/2024 | 5.00 | 1.00 | 8,500.00   | 141.65   | 665.76    | 7,834.24   |
| 06-01-52-070-0005 | NEVERA EJECUTIVA MARCA FRIGIDA   | 27/09/2022 | 5.00 | 0.00 | 14,399.99  | 240.00   | 5,064.00  | 9,335.99   |
| 06-03-01-048-0094 | ESTUFA DE MESA 4 HORNILLAS NEGF  | 08/02/2024 | 5.00 | 1.00 | 3,100.00   | 51.65    | 242.76    | 2,857.24   |
| 07-01-00-048-2723 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 07-01-00-048-2735 | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21    | 5,526.57   |
| 07-01-52-048-0004 | MAQUINA CONTADORA DE BILLETES    | 11/07/2023 | 5.00 | 1.00 | 12,390.00  | 206.48   | 2,408.94  | 9,981.06   |
| 07-01-52-048-0005 | MICROONDAS HAMILTON BEACH        | 11/03/2024 | 5.00 | 1.00 | 9,195.00   | 153.23   | 556.74    | 8,638.26   |
| 07-01-52-048-0040 | UNA ESTUFA MARCA CETRON          | 27/10/2022 | 5.00 | 1.00 | 4,500.00   | 74.98    | 1,509.60  | 2,990.40   |
| 07-01-52-048-0041 | BOMBA LADRONA RISEFULL 1/2 HP C. | 18/04/2024 | 5.00 | 1.00 | 5,300.00   | 88.32    | 211.97    | 5,088.03   |
| 07-03-52-048-0041 | UNA ESTUFA CETRON                | 27/10/2022 | 5.00 | 1.00 | 4,500.00   | 74.98    | 1,509.60  | 2,990.40   |
| 08-01-00-048-2703 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 08-01-00-048-2736 | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21    | 5,526.57   |
| 08-01-51-070-0003 | NEVERA NEDOCA EJECUTIVA NEGRA    | 02/06/2023 | 5.00 | 1.00 | 12,906.01  | 215.08   | 2,781.70  | 10,124.31  |
| 08-01-51-070-0004 | NEVERA IVERIA 10P GRIS           | 11/09/2023 | 5.00 | 1.00 | 25,400.00  | 423.32   | 4,077.98  | 21,322.02  |
| 08-01-52-011-0021 | UN BEBEDERO MARCA DAIWA          | 05/06/2020 | 5.00 | 1.00 | 8,000.00   | 133.32   | 6,510.46  | 1,489.54   |
| 08-01-52-048-0070 | TANQUE PARA CISTERNA DE 42 GALC  | 19/01/2022 | 5.00 | 1.00 | 7,200.00   | 119.98   | 3,527.41  | 3,672.59   |
| 08-01-52-048-0091 | HORNO MICROHONDA                 | 18/02/2022 | 5.00 | 1.00 | 7,500.00   | 124.98   | 3,541.10  | 3,958.90   |
| 08-01-52-048-0096 | MAQUINA CONTADORA DE BILLETES    | 26/11/2019 | 5.00 | 1.00 | 22,300.00  | 371.65   | 20,490.30 | 1,809.70   |
| 08-01-52-048-0097 | BOMBA PARA SISTERNA              | 12/07/2022 | 5.00 | 1.00 | 10,500.00  | 174.98   | 4,135.36  | 6,364.64   |
| 08-01-52-071-0006 | UN CHALECO ANTIBALA              | 06/06/2022 | 5.00 | 1.00 | 46,267.51  | 771.11   | 19,123.53 | 27,143.98  |
| 08-01-53-048-0075 | TV WINLEC 32 PULGADA             | 02/10/2023 | 5.00 | 1.00 | 10,609.35  | 176.81   | 1,585.39  | 9,023.96   |
| 09-01-00-048-2698 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 09-01-00-048-2737 | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21    | 5,526.57   |
| 09-01-52-011-0293 | BEBEDERO MODEL 54-ACERO AMERIC   | 04/10/2021 | 5.00 | 1.00 | 15,000.00  | 249.98   | 8,224.34  | 6,775.66   |
| 09-01-52-012-0295 | BOMBA SUMERGIBLE MARONI / FALC   | 20/12/2021 | 5.00 | 1.00 | 17,820.00  | 296.98   | 9,018.29  | 8,801.71   |
| 09-01-52-012-0310 | BOMBA LADRONA TOLSEN 0.5-HP-798  | 06/09/2022 | 5.00 | 1.00 | 3,500.00   | 58.32    | 1,271.37  | 2,228.63   |
| 09-01-52-012-0311 | EXTINTOR ABC COLE DE 10 LIBRAS O | 02/11/2022 | 5.00 | 1.00 | 7,068.20   | 117.79   | 2,347.94  | 4,720.26   |
| 09-01-52-012-0312 | EXTINTOR ABC COLE DE 10 LIBRAS O | 02/11/2022 | 5.00 | 1.00 | 7,068.20   | 117.79   | 2,347.94  | 4,720.26   |
| 09-01-52-048-0308 | ESTUFA DE MESA AMERICAN 165-5 SI | 07/07/2022 | 5.00 | 1.00 | 3,696.00   | 61.58    | 1,465.61  | 2,230.39   |
| 09-01-52-048-0309 | HORNO MICROONDA OGMM-41010 GR    | 07/07/2022 | 5.00 | 1.00 | 11,504.00  | 191.72   | 4,562.93  | 6,941.07   |
| 09-01-52-048-0318 | TELEVISOR LED DIMENSIONS Y BASI  | 01/09/2023 | 5.00 | 1.00 | 26,490.00  | 441.48   | 4,400.09  | 22,089.91  |
| 09-01-52-070-0319 | NEVERA FRIGIDAIRE 16             | 21/09/2023 | 5.00 | 1.00 | 50,995.00  | 849.90   | 7,904.07  | 43,090.93  |
| 10-01-00-048-2705 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 10-01-00-048-2738 | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21    | 5,526.57   |
| 10-01-10-055-0027 | GENERADOR ELECTRICO 20KW (25KV   | 04/06/2024 | 5.00 | 1.00 | 513,540.00 | 7,417.79 | 7,417.79  | 506,122.21 |
| 10-01-52-011-0001 | BEBEDERO PARA USO EN ESTA SUCU   | 08/03/2023 | 5.00 | 1.00 | 15,255.00  | 254.23   | 4,008.36  | 11,246.64  |
| 10-01-52-048-0003 | CILINDRO DE GAS DURAG C 50 LIBRA | 08/08/2019 | 5.00 | 1.00 | 3,300.00   | 54.98    | 3,230.99  | 69.01      |
| 10-01-52-048-0012 | CONTADORA DE BILLETES ROYAL C/   | 15/11/2019 | 5.00 | 1.00 | 14,000.00  | 233.32   | 12,949.26 | 1,050.74   |
| 10-01-52-048-0013 | LAMPARA DETECTORA DE DINERO F/   | 15/11/2019 | 5.00 | 1.00 | 2,999.99   | 49.98    | 2,773.89  | 226.10     |
| 10-01-52-048-0014 | ESTUFA DE MESA AMERICAN COLOR    | 11/01/2024 | 5.00 | 1.00 | 4,130.00   | 68.82    | 389.98    | 3,740.02   |
| 10-01-52-048-0015 | ESTUFA AMERICAN COLOR GRIS       | 21/10/2021 | 5.00 | 1.00 | 2,650.00   | 44.15    | 1,427.52  | 1,222.48   |
| 10-01-52-048-0016 | SISTEMA DE ALARMA Y TODOS SUS /  | 12/09/2023 | 5.00 | 1.00 | 20,477.48  | 341.27   | 3,276.19  | 17,201.29  |
| 10-0152-048-0014  | TANQUE EN FIBRA DE VIDRIO 60 GAL | 23/12/2019 | 5.00 | 1.00 | 5,500.00   | 91.65    | 4,973.54  | 526.46     |
| 11-01-00-048-2701 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 11-01-00-048-2726 | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79    | 5,687.27   |
| 11-01-00-048-2739 | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21    | 5,526.57   |

|                     |                                   |            |      |      |              |           |            |            |
|---------------------|-----------------------------------|------------|------|------|--------------|-----------|------------|------------|
| 11-01-01-048-0065   | CONTADORA DE BILLETE              | 08/04/2024 | 5.00 | 1.00 | 27,140.00    | 452.32    | 1,236.34   | 25,903.66  |
| 11-01-52-012-0033   | CARGADOR BATERIA EXTREME, COM     | 26/05/2020 | 5.00 | 0.00 | 7,200.00     | 120.00    | 5,904.00   | 1,296.00   |
| 11-01-52-012-0034   | BOMBA CISTERNA MARCA FRANKLIN     | 17/12/2020 | 5.00 | 0.00 | 27,460.00    | 457.67    | 19,435.72  | 8,024.28   |
| 11-03-52-048-0113   | 4 BATERIAS DE INVERSOR MARCA TR   | 14/09/2020 | 5.00 | 0.00 | 39,532.48    | 658.87    | 30,000.55  | 9,531.93   |
| 11-03-52-048-0113-1 | COMPLE4 BATERIAS MARCA TROJAN     | 14/09/2020 | 5.00 | 0.00 | 360.00       | 6.00      | 273.20     | 86.80      |
| 12-01-00-048-2708   | DVR-208Q-K1 HD TURBO DE 8 CANALI  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 12-01-00-048-2740   | DVR-216G-M1 DVR DE 16 CANALES H/  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 12-01-00-048-2761   | DVR-216G-M1 DVR DE 16 CANALES H/  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 12-01-01-048-0190   | KIT ALARMA DSCP-C 1616 C/RECEPTC  | 31/05/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 8,008.00   | 11,212.24  |
| 12-01-10-055-0024   | GENERADOR ELECTRICO 20KW (25KV    | 04/06/2024 | 5.00 | 1.00 | 513,540.00   | 7,417.79  | 7,417.79   | 506,122.21 |
| 12-01-10-055-0026   | GENERADOR ELECTRICO 20KW (25KV    | 04/06/2024 | 5.00 | 1.00 | 513,540.00   | 7,417.79  | 7,417.79   | 506,122.21 |
| 12-01-52-055-0096   | PLANTA ELECTRICA DE 80 KW         | 30/04/2021 | 5.00 | 1.00 | 1,012,440.00 | 16,873.98 | 641,773.71 | 370,666.29 |
| 12-02-51-048-0157   | SISTEMA DE CAMARA DE SEGURIDA,    | 27/10/2022 | 5.00 | 1.00 | 34,670.00    | 577.82    | 11,633.44  | 23,036.56  |
| 12-03-03-048-0182   | MICROONDAS AIWA 0.7 AWHMG20S0     | 19/12/2023 | 5.00 | 1.00 | 8,850.00     | 147.48    | 943.87     | 7,906.13   |
| 12-03-04-011-0060   | COMPRA BEBEDERO AMERICAN LM-C     | 07/08/2023 | 5.00 | 1.00 | 8,200.00     | 136.65    | 1,480.38   | 6,719.62   |
| 12-03-04-011-0061   | BEBEDERO DAIWA BCO                | 20/06/2024 | 5.00 | 1.00 | 8,878.00     | 49.32     | 49.32      | 8,828.68   |
| 12-04-51-049-1290   | COMPRA CONTADORA DE BILLETE K     | 12/07/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 8,610.40   | 13,219.60  |
| 12-04-51-049-1291   | CONTADORA DE BILLETE K198         | 09/05/2024 | 5.00 | 1.00 | 21,830.00    | 363.82    | 630.62     | 21,199.38  |
| 12-04-52-048-1290   | CONTADORA DE BILLETES             | 20/06/2022 | 5.00 | 1.00 | 21,830.00    | 363.82    | 8,840.82   | 12,989.18  |
| 13-01-00-048-2699   | DVR-208Q-K1 HD TURBO DE 8 CANALI  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 13-01-00-048-2741   | DVR-216G-M1 DVR DE 16 CANALES H/  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 13-01-51-048-0060   | UN TELEVISOR TCL 43 AK ROKO, MAS  | 20/09/2022 | 5.00 | 1.00 | 27,000.00    | 449.98    | 9,599.57   | 17,400.43  |
| 13-01-51-070-0006   | NEVERA EJECUTIVA INSIGNIA ASOKF   | 12/09/2023 | 5.00 | 1.00 | 17,288.14    | 288.12    | 2,765.95   | 14,522.19  |
| 13-01-52-048-0068   | BOMBA TRUPER 1/1LAD ( BOMBA LAI   | 12/08/2020 | 5.00 | 1.00 | 4,440.00     | 73.98     | 3,449.94   | 990.06     |
| 13-01-52-048-0080   | CONTADORA DE BILLETES ROYAL RE    | 11/05/2021 | 5.00 | 1.00 | 18,000.00    | 299.98    | 11,299.25  | 6,700.75   |
| 13-01-52-048-0081   | CONTADORA DE BILLETES, PARA SEF   | 10/12/2021 | 5.00 | 1.00 | 17,999.99    | 299.98    | 9,209.39   | 8,790.60   |
| 13-01-52-048-0082   | MICROONDA OSTER (OGMM-41010) GI   | 27/01/2023 | 5.00 | 1.00 | 13,000.00    | 216.65    | 3,711.94   | 9,288.06   |
| 13-01-52-070-0007   | NEVERA CENTRON 10 (RCA250PJNG) C  | 25/11/2021 | 5.00 | 1.00 | 28,000.00    | 466.65    | 14,543.93  | 13,456.07  |
| 15-01-00-048-2717   | DVR-208Q-K1 HD TURBO DE 8 CANALI  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 15-01-00-048-2743   | DVR-216G-M1 DVR DE 16 CANALES H/  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 15-01-52-011-0068   | BEDEDERO AMERICAN LM-06           | 17/07/2020 | 5.00 | 1.00 | 6,000.00     | 99.98     | 4,735.72   | 1,264.28   |
| 15-01-52-048-0156   | CONTADORA DE BILLETES             | 30/09/2021 | 5.00 | 1.00 | 22,943.25    | 382.37    | 12,630.96  | 10,312.29  |
| 15-03-01-048-0148   | KIT DE ALARMAS DSC-PC1616 DE 6 ZC | 14/02/2022 | 5.00 | 1.00 | 23,038.33    | 383.96    | 10,917.26  | 12,121.07  |
| 15-03-01-048-0149   | KIT DE ALARMA DSC-PC1616 DE 6 ZOI | 31/05/2022 | 5.00 | 1.00 | 23,200.03    | 386.65    | 9,679.14   | 13,520.89  |
| 15-03-01-048-0150   | ESTUFA DE MESA AMERICAN 165-N SI  | 29/12/2022 | 5.00 | 1.00 | 3,800.00     | 63.32     | 1,143.98   | 2,656.02   |
| 15-03-01-048-0151   | ESTUFA PARA SER UTILIZADA EN NU   | 26/07/2023 | 5.00 | 1.00 | 3,000.00     | 49.98     | 551.45     | 2,448.55   |
| 15-04-01-048-0153   | ESTUFA AMERICAN DE CUATRO HOR     | 25/09/2020 | 5.00 | 1.00 | 2,300.00     | 38.32     | 1,730.79   | 569.21     |
| 15-04-01-048-0154   | INVERSOR                          | 30/09/2023 | 5.00 | 1.00 | 57,600.00    | 959.98    | 8,671.82   | 48,928.18  |
| 15-04-01-048-0155   | INVERSOR CARGADOR 2.5 KW SALID/   | 16/06/2021 | 5.00 | 1.00 | 39,239.12    | 653.97    | 23,848.11  | 15,391.01  |
| 16-01-00-048-2718   | DVR-208Q-K1 HD TURBO DE 8 CANALI  | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79     | 5,687.27   |
| 16-01-00-048-2744   | DVR-216G-M1 DVR DE 16 CANALES H/  | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21     | 5,526.57   |
| 16-01-01-048-0228   | HORNO MICROONDAS WHIRLPOOL W      | 03/12/2019 | 5.00 | 0.00 | 10,995.00    | 183.25    | 10,066.53  | 928.47     |
| 16-01-51-048-0013   | SET DE ESCRITORIO                 | 09/11/2022 | 5.00 | 0.00 | 675.00       | 11.25     | 221.63     | 453.37     |
| 16-01-52-048-0128   | CILINDRO DE GAS DURAGAS 25 LIBR/  | 25/02/2021 | 5.00 | 0.00 | 3,714.00     | 61.90     | 2,482.19   | 1,231.81   |
| 16-01-52-048-0129   | ESTUFA DIMENSION M DE MESA        | 25/02/2021 | 5.00 | 0.00 | 2,295.00     | 38.25     | 1,533.82   | 761.18     |
| 16-01-52-048-0130   | EXTRACTOR DE AIRE                 | 13/03/2023 | 5.00 | 1.00 | 6,950.00     | 115.82    | 1,806.79   | 5,143.21   |
| 16-01-52-048-1003   | LAMPARA VERIFICADORA DE BILLET    | 09/11/2022 | 5.00 | 0.00 | 2,183.00     | 36.38     | 716.69     | 1,466.31   |

|                      |                                    |            |      |      |              |           |              |            |
|----------------------|------------------------------------|------------|------|------|--------------|-----------|--------------|------------|
| 16-01-52-048-1014    | INVERSOR TRACE                     | 04/03/2024 | 5.00 | 1.00 | 57,598.12    | 959.95    | 3,647.81     | 53,950.31  |
| 16-01-52-070-0009    | NEVERA LG GT29BPK 9 FT TM BASIC    | 29/10/2021 | 5.00 | 1.00 | 39,495.00    | 658.23    | 21,107.24    | 18,387.76  |
| 16-03-52-048-0001    | CONTADORA DE BILLETES, MODELO      | 27/09/2021 | 5.00 | 0.00 | 35,999.44    | 599.99    | 19,859.67    | 16,139.77  |
| 16-03-52-048-1004    | LAMPARA DETECTORA DINERO FALS      | 30/11/2021 | 5.00 | 1.00 | 4,200.00     | 69.98     | 2,169.38     | 2,030.62   |
| 16-03-52-048-1005    | LAMPARA DETECTORA DE BILLETES      | 25/08/2023 | 5.00 | 1.00 | 669.00       | 11.13     | 113.53       | 555.47     |
| 17-01-00-048-2704    | DVR-208Q-K1 HD TURBO DE 8 CANAL    | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79       | 5,687.27   |
| 17-01-00-048-2745    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 17-01-52-011-0002    | BEBEDERO DAIWA                     | 31/03/2023 | 5.00 | 0.00 | 11,995.00    | 199.92    | 3,005.46     | 8,989.54   |
| 17-01-52-048-0130    | BATERIAS TROJAN ROJA 6V            | 09/02/2021 | 5.00 | 0.00 | 35,800.00    | 596.67    | 24,244.69    | 11,555.31  |
| 17-01-52-048-0131    | BATERIA LTH 15/12                  | 23/02/2021 | 5.00 | 1.00 | 9,595.00     | 159.90    | 6,422.65     | 3,172.35   |
| 17-01-52-048-0132    | BATERIA LTH ME94R-800              | 28/10/2021 | 5.00 | 0.00 | 9,395.00     | 156.58    | 5,026.22     | 4,368.78   |
| 17-01-52-048-0133    | SISTEMA DE CAMARAS DOMO HIKVIS     | 06/10/2022 | 5.00 | 0.00 | 4,000.40     | 66.67     | 1,388.96     | 2,611.44   |
| 17-01-52-048-0134    | CAFETERA ELECTRICA OSTER           | 28/04/2023 | 5.00 | 0.00 | 3,395.00     | 56.58     | 795.89       | 2,599.11   |
| 17-01-52-070-0005    | NEVERA MIDEA 10 P                  | 23/01/2024 | 5.00 | 1.00 | 21,995.00    | 366.57    | 1,930.60     | 20,064.40  |
| 17-03-01-048-0121    | ESTUFA DE 20 PULG, 4 HORNILLAS Y 1 | 16/05/2023 | 5.00 | 0.00 | 11,300.00    | 188.33    | 2,542.46     | 8,757.54   |
| 17-03-01-048-0122    | MICROONDAS WHIRPOOL WM1807         | 30/10/2023 | 5.00 | 1.00 | 7,495.00     | 124.90    | 1,003.36     | 6,491.64   |
| 17-03-52-048-0124    | CONTADORA DE BILLETES RIBAO BC     | 30/06/2023 | 5.00 | 0.00 | 56,885.15    | 948.09    | 11,408.68    | 45,476.47  |
| 18-01-00-048-2707    | DVR-208Q-K1 HD TURBO DE 8 CANAL    | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79       | 5,687.27   |
| 18-01-00-048-2729    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 18-01-00-048-2762    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 18-01-52-048-0093    | BOMBA DE AGUA                      | 04/09/2020 | 5.00 | 1.00 | 5,475.00     | 91.23     | 4,184.42     | 1,290.58   |
| 18-01-52-096-0004    | CONTADORA DE BILLETES CON DETE     | 24/03/2022 | 5.00 | 1.00 | 32,577.35    | 542.94    | 14,786.07    | 17,791.28  |
| 19-01-00-048-2702    | DVR-208Q-K1 HD TURBO DE 8 CANAL    | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79       | 5,687.27   |
| 19-01-00-048-2746    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 19-01-052-070-0004   | NEVERA NEDOCA 214DS                | 30/11/2020 | 5.00 | 1.00 | 33,000.00    | 549.98    | 23,667.47    | 9,332.53   |
| 19-01-52-048--0084   | MICROONDAS OSTER MODELO OGHM       | 05/09/2023 | 5.00 | 1.00 | 12,700.00    | 211.65    | 2,081.23     | 10,618.77  |
| 19-01-52-048-0078-1  | CONTADORA DE BILLETES MULTICUI     | 23/06/2023 | 5.00 | 1.00 | 12,266.75    | 204.43    | 2,500.86     | 9,765.89   |
| 19-01-52-048-0081-A  | COMPRA DE 8 BATERIAS PARA SER U    | 29/12/2020 | 5.00 | 1.00 | 66,500.00    | 1,108.32  | 46,660.27    | 19,839.73  |
| 19-01-52-048-0082    | SISTEMA FOTOVOLTAITICO             | 01/05/2020 | 5.00 | 1.00 | 1,540,171.70 | 25,669.51 | 1,283,475.50 | 256,696.20 |
| 19-01-52-048-0083    | MICROONDAS SAMSUNG                 | 24/03/2021 | 5.00 | 1.00 | 8,995.00     | 149.90    | 5,886.07     | 3,108.93   |
| 19-01-52-048-0084    | CAFETERA ELECTRICA OSTER           | 07/02/2023 | 5.00 | 1.00 | 3,895.00     | 64.90     | 1,085.99     | 2,809.01   |
| 20-01-00-048-2719    | DVR-208Q-K1 HD TURBO DE 8 CANAL    | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79       | 5,687.27   |
| 20-01-00-048-2756    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 20-01-52-048-0082-01 | SISTEMA DE CAMARA (COMPLETIVO)     | 22/12/2021 | 5.00 | 1.00 | 21,325.00    | 355.40    | 10,768.62    | 10,556.38  |
| 20-01-53-048-0081    | MICROONDA OSTER BLANCO             | 17/05/2022 | 5.00 | 1.00 | 7,850.00     | 130.82    | 3,331.55     | 4,518.45   |
| 20-01-53-048-0082    | ESTUFA GOLDPRIMIUN DE 20 P         | 17/05/2022 | 5.00 | 1.00 | 14,250.00    | 237.48    | 6,047.83     | 8,202.17   |
| 20-01-53-048-0083    | BOMBA DE AGUA                      | 26/01/2024 | 5.00 | 1.00 | 16,047.11    | 267.44    | 1,346.11     | 14,701.00  |
| 21-01-00-048-2715    | DVR-208Q-K1 HD TURBO DE 8 CANAL    | 29/02/2024 | 5.00 | 1.00 | 6,097.06     | 101.60    | 409.79       | 5,687.27   |
| 21-01-00-048-2747    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |
| 21-01-52-005-0083    | IMPRESORA EPSON L3110              | 08/12/2021 | 5.00 | 1.00 | 13,200.00    | 219.98    | 6,768.05     | 6,431.95   |
| 21-01-52-055-0004-2  | ADQUISICION DE UNA BOBINA PARA     | 16/03/2021 | 5.00 | 1.00 | 69,000.00    | 1,149.98  | 45,424.21    | 23,575.79  |
| 21-01-53-007-0006    | AIRE ACONDICIONADO TCL INVERTE     | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 14,738.55    | 20,261.45  |
| 21-01-53-007-0007    | AIRE ACONDICIONADO TCL INVERTE     | 23/05/2022 | 5.00 | 1.00 | 35,000.00    | 583.32    | 14,738.55    | 20,261.45  |
| 21-04-01-048-0193    | SISTEMA DE ALARMA                  | 17/03/2022 | 5.00 | 1.00 | 19,220.24    | 320.32    | 8,798.12     | 10,422.12  |
| 21-04-01-048-0202    | BOMBA FUMIGADORA FARMGUARD         | 26/08/2020 | 5.00 | 1.00 | 1,100.00     | 18.32     | 845.77       | 254.23     |
| 21-04-01-048-0203    | ESTUFA DE GAS 4 HORNILLAS BELLM    | 20/04/2021 | 5.00 | 1.00 | 3,000.00     | 49.98     | 1,915.90     | 1,084.10   |
| 22-01-00-048-2748    | DVR-216G-M1 DVR DE 16 CANALES H/   | 29/02/2024 | 5.00 | 1.00 | 5,924.78     | 98.73     | 398.21       | 5,526.57   |

|                     |                                  |            |      |      |            |          |            |           |
|---------------------|----------------------------------|------------|------|------|------------|----------|------------|-----------|
| 22-01-052-005.0073  | UNA CONTADORA Y VERIFICADORA 1   | 30/06/2021 | 5.00 | 1.00 | 25,960.00  | 432.65   | 15,589.82  | 10,370.18 |
| 22-01-52-048-0106   | UN MICROHONDA OSTER              | 31/07/2020 | 5.00 | 1.00 | 6,800.00   | 113.32   | 5,329.82   | 1,470.18  |
| 22-01-52-048-0107   | UN MICROHONDA OSTER DIGITAL CC   | 24/08/2023 | 5.00 | 0.00 | 8,500.00   | 141.67   | 1,449.76   | 7,050.24  |
| 22-03-052-005-0074  | UNA CONTADORA Y VERIFICADORA 1   | 30/06/2021 | 5.00 | 1.00 | 25,960.00  | 432.65   | 15,589.82  | 10,370.18 |
| 22-03-52-005-0075   | UNA CONTADORA DE BILLETES        | 15/09/2023 | 5.00 | 1.00 | 10,657.49  | 177.61   | 1,663.61   | 8,993.88  |
| 22-03-52-048-0129   | COMPRA DE UNA ESTUFA DE 4 HORN   | 05/10/2021 | 5.00 | 1.00 | 5,235.00   | 87.23    | 2,866.96   | 2,368.04  |
| 22-03-52-048-126    | UNA ESTUFA DE CUATRO HORNILLA    | 24/02/2021 | 5.00 | 1.00 | 3,790.00   | 63.15    | 2,532.32   | 1,257.68  |
| 23-01-00-048-2727   | DVR-208Q-K1 HD TURBO DE 8 CANAL  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79     | 5,687.27  |
| 23-01-00-048-2749   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21     | 5,526.57  |
| 23-01-51-048-0117   | CONTADORA DE BILLETES WL-02      | 27/09/2019 | 5.00 | 1.00 | 39,515.25  | 658.57   | 37,604.35  | 1,910.90  |
| 23-01-51-048-0118   | CONTADORA DE BILLETES Y DETECT   | 19/05/2022 | 5.00 | 1.00 | 37,999.54  | 633.31   | 16,086.07  | 21,913.47 |
| 23-01-52-048-0016   | MICROONDAS FRIGIDAIRE BLANCO     | 30/12/2019 | 5.00 | 1.00 | 5,760.00   | 95.98    | 5,189.32   | 570.68    |
| 23-01-52-048-0017   | ESTUFA MASTER CHEF 4 HORNILLAS   | 25/06/2024 | 5.00 | 1.00 | 3,500.00   | 9.72     | 9.72       | 3,490.28  |
| 23-01-52-048-0086-1 | SISTEMA CAMARA DE SEGURIDAD      | 18/06/2020 | 5.00 | 1.00 | 173,973.60 | 2,899.54 | 140,337.74 | 33,635.86 |
| 23-01-52-048-0087-1 | SISTEMA ALARMA ROBO E INCENDIO   | 18/06/2020 | 5.00 | 1.00 | 190,796.44 | 3,179.92 | 153,908.13 | 36,888.31 |
| 23-01-52-048-0091   | BOMBA PARA AGUA LADRONA 1 HP     | 15/09/2021 | 5.00 | 1.00 | 6,000.00   | 99.98    | 3,349.33   | 2,650.67  |
| 23-01-52-048-0092   | TANQUE PARA CISTERNA SUPER PRE   | 28/06/2023 | 5.00 | 1.00 | 12,500.00  | 208.32   | 2,513.73   | 9,986.27  |
| 23-01-52-070-0006   | BEBEDERO DAIWA BLANCO/GRIS       | 31/01/2020 | 5.00 | 1.00 | 6,900.00   | 114.98   | 6,097.77   | 802.23    |
| 23-01-52-070-0007   | NEVERA NEDOCA GRIS MA208S SILV   | 15/09/2020 | 5.00 | 1.00 | 23,900.00  | 398.32   | 18,123.56  | 5,776.44  |
| 23-01-52-070-0008   | NEVERA GPR91LF GOL PREMIUN       | 25/06/2024 | 5.00 | 1.00 | 18,900.00  | 52.50    | 52.50      | 18,847.50 |
| 24-01-00-048-2720   | DVR-208Q-K1 HD TURBO DE 8 CANAL  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79     | 5,687.27  |
| 24-01-00-048-2750   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21     | 5,526.57  |
| 24-01-52-048-0017   | CONTADORA DE BILLETES MARCA DI   | 23/02/2024 | 5.00 | 1.00 | 10,850.00  | 180.82   | 759.44     | 10,090.56 |
| 24-01-53-070-0009   | NEVERA CETRON RCP360 F           | 01/02/2023 | 5.00 | 1.00 | 47,610.00  | 793.48   | 13,489.16  | 34,120.84 |
| 25-01-00-048-2721   | DVR-208Q-K1 HD TURBO DE 8 CANAL  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79     | 5,687.27  |
| 25-01-00-048-2751   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21     | 5,526.57  |
| 25-01-51-021-0012   | EXTINGUIDOR CO2 ROJO 10 LIBRAS   | 06/09/2023 | 5.00 | 1.00 | 15,930.00  | 265.48   | 2,610.56   | 13,319.44 |
| 25-01-51-048-0131   | ESTUFA DE 4 HORNILLAS            | 17/12/2020 | 5.00 | 1.00 | 2,500.00   | 41.65    | 1,768.74   | 731.26    |
| 25-01-51-048-0132   | ESTUFA MABE EMA-5110SGO          | 31/10/2023 | 5.00 | 1.00 | 16,500.00  | 274.98   | 2,209.01   | 14,290.99 |
| 25-01-51-070-0005   | NEVERA MABE -M GRIS( CASA DEL G  | 06/09/2023 | 5.00 | 1.00 | 32,500.00  | 541.65   | 5,326.23   | 27,173.77 |
| 25-01-51-070-0006   | NEVERA OSTER GRIS ( EJECUTIVA)   | 26/01/2024 | 5.00 | 1.00 | 11,500.00  | 191.65   | 990.19     | 10,509.81 |
| 25-01-51-070-0130   | NEVERA MABE GRIS                 | 27/10/2022 | 5.00 | 1.00 | 32,500.00  | 541.65   | 10,905.22  | 21,594.78 |
| 25-01-52-011-0129   | BEBEDERO DAIWA                   | 27/10/2022 | 5.00 | 1.00 | 10,000.00  | 166.65   | 3,355.22   | 6,644.78  |
| 25-01-52-048-0026   | MAQUINA CONTADORA DE BILLETES    | 15/10/2020 | 5.00 | 1.00 | 41,595.00  | 693.23   | 30,894.95  | 10,700.05 |
| 25-01-52-048-0027   | MAQUINA CONTADORA DE DIENRO 2    | 07/12/2023 | 5.00 | 1.00 | 7,434.00   | 123.88   | 842.39     | 6,591.61  |
| 25-01-52-048-0136   | MICROONDAS WHIRLPOOL             | 20/07/2020 | 5.00 | 1.00 | 6,995.00   | 116.57   | 5,525.42   | 1,469.58  |
| 25-01-55-080-0002   | GABINETE Y DESPENSA              | 24/10/2023 | 5.00 | 1.00 | 60,200.00  | 1,003.32 | 8,260.67   | 51,939.33 |
| 26-01-00-048-2725   | DVR-208Q-K1 HD TURBO DE 8 CANAL  | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60   | 409.79     | 5,687.27  |
| 26-01-00-048-2752   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21     | 5,526.57  |
| 26-01-00-048-2763   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73    | 398.21     | 5,526.57  |
| 26-01-52-005-0064-1 | CONTADORA DE BILLETE MARCA DO    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26   | 2,125.32   | 8,271.23  |
| 26-01-52-005-0065-1 | CONTADORA DE BILLETE MARCA DO    | 22/06/2023 | 5.00 | 1.00 | 10,396.55  | 173.26   | 2,125.32   | 8,271.23  |
| 26-01-52-005-0066-1 | CONTADORA DE BILLETES            | 06/10/2023 | 5.00 | 1.00 | 7,333.33   | 122.21   | 1,079.52   | 6,253.81  |
| 26-01-52-011-0003   | REGISTRO BEBEDERO HUBICADO OFI   | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82   | 5,790.96   | 2,059.04  |
| 26-01-52-011-0004   | BEBEDERO DAIWA HUBICADO COCIN    | 23/10/2020 | 5.00 | 1.00 | 7,850.00   | 130.82   | 5,790.96   | 2,059.04  |
| 26-01-52-048-0112   | REGISTRO BOMBA DE AGUA MARCA     | 31/01/2020 | 5.00 | 1.00 | 2,100.00   | 34.98    | 1,855.11   | 244.89    |
| 26-01-52-048-0113   | DETECTOR DE VILLETES FALSO UBIC  | 02/03/2022 | 5.00 | 1.00 | 7,300.00   | 121.65   | 3,402.15   | 3,897.85  |

|                     |                                  |            |      |      |            |           |            |            |
|---------------------|----------------------------------|------------|------|------|------------|-----------|------------|------------|
| 26-01-52-055-0011   | PLANTA ELECTRICA PARA LA DESCU   | 30/10/2019 | 5.00 | 1.00 | 672,624.78 | 11,210.40 | 628,156.08 | 44,468.70  |
| 26-02-01-048-0111   | CAMARAS Y SISTEMA DE SEGURIDAI   | 26/12/2019 | 5.00 | 1.00 | 236,862.58 | 3,947.69  | 213,833.21 | 23,029.37  |
| 26-03-03-048-0080   | ESTUFA 4 HORNILLA MARCA ARO, PR  | 30/08/2019 | 5.00 | 1.00 | 2,100.00   | 34.98     | 2,030.01   | 69.99      |
| 26-03-03-048-0081   | ESTUFA DE 4 HORNILLA UBICADA OF  | 23/03/2021 | 5.00 | 1.00 | 3,170.00   | 52.82     | 2,074.06   | 1,095.94   |
| 26-03-03-048-0082   | MICROONDA MARCA OSTER            | 25/01/2024 | 5.00 | 1.00 | 7,275.00   | 121.23    | 630.40     | 6,644.60   |
| 26-03-03-048-0083   | MICROONDA MARCA WHIRPOOL         | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 1,169.90   | 12,330.10  |
| 26-03-03-048-0084   | MICROONDA MARCA WHIRLPOOL        | 25/01/2024 | 5.00 | 1.00 | 13,500.00  | 224.98    | 1,169.90   | 12,330.10  |
| 27-01-00-048-2706   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 27-01-00-048-2753   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |
| 27-01-52-011-0178   | UN BEBEDERO AMERICAN SUCURSAI    | 14/03/2023 | 5.00 | 1.00 | 14,500.00  | 241.65    | 3,761.69   | 10,738.31  |
| 28-01-00-048-2709   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 28-01-00-048-2754   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |
| 28-01-52-048-0076   | ESTUFA AMERICAN DE MESA NEGRA    | 31/08/2021 | 5.00 | 1.00 | 2,975.00   | 49.57     | 1,687.03   | 1,287.97   |
| 28-01-52-048-0077   | HIDROLAVADORA ELECTRICA MARC     | 25/07/2023 | 5.00 | 1.00 | 6,201.29   | 103.34    | 1,157.41   | 5,043.88   |
| 28-01-52-048-0078   | MICROONDA SAMSUNG GRIS           | 03/06/2024 | 5.00 | 1.00 | 8,975.00   | 134.61    | 134.61     | 8,840.39   |
| 28-01-52-055-0001   | UNA PLANTA ELECTRICA MARCA AG    | 30/04/2021 | 5.00 | 1.00 | 935,445.00 | 15,590.73 | 592,967.43 | 342,477.57 |
| 28-04-52-048-0075   | UN JUEGO COLCHON ICY MAMEY 54    | 23/10/2019 | 5.00 | 1.00 | 9,375.00   | 156.23    | 8,790.54   | 584.46     |
| 29-01-00-048-2700   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 29-01-00-048-2755   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |
| 29-01-51-048-0151   | ESTUFA ELECTRICA DE 2 HORNILLA ↑ | 19/06/2023 | 5.00 | 1.00 | 1,900.00   | 31.65     | 390.35     | 1,509.65   |
| 29-01-52-005-0143   | PARA REGISTRAR IMPRESOSARA SPS   | 16/12/2020 | 5.00 | 1.00 | 19,735.00  | 328.90    | 13,978.25  | 5,756.75   |
| 29-01-52-045-0156   | CALCULADORA SHARPEL 2360P        | 20/12/2022 | 5.00 | 1.00 | 7,250.00   | 120.82    | 2,219.06   | 5,030.94   |
| 29-01-52-045-0157   | CALCULADORA SHARP EL2630P        | 20/12/2022 | 5.00 | 0.00 | 7,250.00   | 120.83    | 2,219.25   | 5,030.75   |
| 29-01-52-048-0153   | CONTADORA DE BILLETES MARCA R    | 06/06/2022 | 5.00 | 1.00 | 19,350.00  | 322.48    | 7,997.51   | 11,352.49  |
| 29-01-52-070-0004   | NEVERA EJECUTIVA OSTER           | 25/02/2021 | 5.00 | 1.00 | 15,930.00  | 265.48    | 10,645.75  | 5,284.25   |
| 29-0152-048-0152    | CONTADORA DE BILLETES ROYAL RC   | 06/06/2022 | 5.00 | 1.00 | 19,350.01  | 322.48    | 7,997.51   | 11,352.50  |
| 29-0152-048-0154    | COLCHON MONARCA CON SU BASE      | 27/06/2022 | 5.00 | 1.00 | 6,962.00   | 116.02    | 2,796.08   | 4,165.92   |
| 29-0152-048-0155    | CAFETERA ELECTRICA BLACK DECKI   | 07/10/2022 | 5.00 | 1.00 | 4,900.00   | 81.65     | 1,698.32   | 3,201.68   |
| 29-02-52-048-0001   | MICROONDA OSTER OGB 41010        | 26/10/2023 | 5.00 | 0.00 | 10,800.00  | 180.00    | 1,470.00   | 9,330.00   |
| 30-01-00-048-2724   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 30-01-00-048-2742   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |
| 30-01-01-048-0005   | SISTEMA DE ALARMA                | 15/03/2022 | 5.00 | 1.00 | 23,038.33  | 383.96    | 10,482.11  | 12,556.22  |
| 30-01-01-048-0010   | MICROONDA FRIGIDAIRE             | 14/02/2023 | 5.00 | 1.00 | 8,595.00   | 143.23    | 2,358.52   | 6,236.48   |
| 30-01-01-048-0011   | BOMBA LAVADO A PRESION           | 14/02/2023 | 5.00 | 1.00 | 6,475.00   | 107.90    | 1,776.75   | 4,698.25   |
| 30-01-52-007-0010   | CONDENSADOR DE 5 TONELADAS(      | 28/02/2024 | 5.00 | 1.00 | 72,000.00  | 1,199.98  | 4,839.92   | 67,160.08  |
| 30-01-52-012-0005   | BOMBA DE AGUA ADELINO 1.5 HP     | 27/10/2021 | 5.00 | 1.00 | 10,885.00  | 181.40    | 5,828.99   | 5,056.01   |
| 30-01-52-012-0006   | BOMBA 1 H TRUPER                 | 26/05/2022 | 5.00 | 1.00 | 7,485.00   | 124.73    | 3,139.04   | 4,345.96   |
| 30-01-52-048-0003   | BATERIA TROJAN                   | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 18,027.14  | 26,916.86  |
| 30-03-01-048-0011   | MICROONDA FRIGIDIRE 0.6          | 01/04/2024 | 5.00 | 1.00 | 7,500.00   | 124.98    | 370.78     | 7,129.22   |
| 30-03-52-048-0004   | BATERIA TROJAN                   | 27/06/2022 | 5.00 | 1.00 | 44,944.00  | 749.05    | 18,027.14  | 26,916.86  |
| 30-03-52-070-008    | NEVERA DOS PUERTAS               | 01/04/2024 | 5.00 | 1.00 | 31,800.00  | 529.98    | 1,572.28   | 30,227.72  |
| 31-01-00-048-2710   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 31-01-00-048-2757   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |
| 31-01-52-048-0003-B | CONTADORA DE BILLETES Y DETECT   | 25/09/2019 | 5.00 | 1.00 | 39,515.25  | 658.57    | 37,648.25  | 1,867.00   |
| 31-01-52-048-0065   | ESCALERA DE 7 PIES               | 25/10/2022 | 5.00 | 0.00 | 5,400.00   | 90.00     | 1,818.00   | 3,582.00   |
| 32-01-00-048-2711   | DVR-208Q-K1 HD TURBO DE 8 CANALI | 29/02/2024 | 5.00 | 1.00 | 6,097.06   | 101.60    | 409.79     | 5,687.27   |
| 32-01-00-048-2758   | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78   | 98.73     | 398.21     | 5,526.57   |

|                    |                                  |            |      |      |                      |                   |                      |                      |
|--------------------|----------------------------------|------------|------|------|----------------------|-------------------|----------------------|----------------------|
| 32-01-00-048-2760  | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 398.21               | 5,526.57             |
| 32-01-01-011-00009 | BEBEDERO AMERICAN LM-06          | 12/05/2023 | 5.00 | 1.00 | 7,491.30             | 124.84            | 1,701.98             | 5,789.32             |
| 32-01-01-011-00010 | HORNO MICROONDA MARCA OSTER :    | 12/05/2023 | 5.00 | 1.00 | 6,980.07             | 116.32            | 1,585.83             | 5,394.24             |
| 32-01-01-011-00011 | MICROONDA OSTER OGGE-37 NEGRO,   | 25/01/2024 | 5.00 | 1.00 | 8,000.00             | 133.32            | 693.26               | 7,306.74             |
| 32-01-01-011-00012 | MICROONDA NEGRO DAIWA PARA US    | 12/04/2024 | 5.00 | 1.00 | 6,499.99             | 108.32            | 281.63               | 6,218.36             |
| 32-01-01-011-0008  | BEBEDERO NEDOCA                  | 11/11/2022 | 5.00 | 1.00 | 8,800.00             | 146.65            | 2,879.23             | 5,920.77             |
| 32-01-01-048-0063  | ESTUFA MABE DE 04 HORNILLAS Y H/ | 28/07/2021 | 5.00 | 1.00 | 18,644.00            | 310.72            | 10,906.27            | 7,737.73             |
| 32-01-01-048-0064  | ESTUFA FLORENTINA DE MESA 4 HOF  | 17/01/2022 | 5.00 | 1.00 | 4,200.00             | 69.98             | 2,031.75             | 2,168.25             |
| 32-01-040-048-0066 | PLATAFORMA Y COLCHON DE CAMA     | 28/02/2022 | 5.00 | 0.00 | 11,000.00            | 183.33            | 5,139.35             | 5,860.65             |
| 32-01-52-048-0072  | MAQUINA CONTADORA DE BILLETES    | 01/02/2022 | 5.00 | 1.00 | 39,618.50            | 660.29            | 18,884.30            | 20,734.20            |
| 32-03-00-048-0001  | COMPRA DE ESTUFA ELECTRICA PAR   | 12/05/2023 | 5.00 | 1.00 | 2,803.63             | 46.71             | 636.81               | 2,166.82             |
| 33-01-00-048-2759  | DVR-216G-M1 DVR DE 16 CANALES H/ | 29/02/2024 | 5.00 | 1.00 | 5,924.78             | 98.73             | 398.21               | 5,526.57             |
| 33-01-51-048-0001  | SISTEMA DE ALARMA DE SEGURIDAI   | 13/10/2023 | 5.00 | 1.00 | 23,421.82            | 390.35            | 3,370.02             | 20,051.80            |
| 33-01-52-048-0280  | BOMBA LADRONA PEDROLLO 110 V :   | 12/09/2022 | 5.00 | 1.00 | 9,088.14             | 151.45            | 3,271.32             | 5,816.82             |
| 33-01-52-048-377   | ESTUFA DE MESA TECNOMASTER       | 09/02/2021 | 5.00 | 0.00 | 3,500.00             | 58.33             | 2,370.14             | 1,129.86             |
|                    |                                  |            |      |      | <b>28,825,165.80</b> | <b>473,475.57</b> | <b>13,864,116.24</b> | <b>14,961,049.56</b> |



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

