

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



**Relación de Activos Fijos de la Institución Al 31/07/2024**

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 SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	24,567.05	31,268.23
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	28,776.53	36,625.57
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER	14/06/2022	5.00	1.00	5,829.20	97.14	2,480.31	3,348.89
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	6,146.82	543.64
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX	31/12/2019	5.00	1.00	7,517.00	125.27	6,894.03	622.97
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	13,786.15	11,230.09
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE	29/10/2021	5.00	1.00	4,618.52	76.96	2,544.81	2,073.71
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	4,261.02	9,338.98
00-01-00-048-2497	MICROHONDAS WHIRLPO. OL WM1807D O 7FT S	05/10/2021	5.00	1.00	7,395.00	123.23	4,173.39	3,221.61
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	8,081.97	7,411.43
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	14,050.72	50,634.16
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	14,050.72	50,634.15
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	14,050.72	50,634.15
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	14,050.72	50,634.15
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.81	314.23	4,095.46	14,759.35
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER US	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA SER U:	30/06/2023	5.00	1.00	177,573.53	2,959.54	38,572.67	139,000.86
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA SER U:	30/06/2023	5.00	1.00	177,573.52	2,959.54	38,572.67	139,000.85
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV PARA SER	30/06/2023	5.00	1.00	50,348.89	839.13	10,936.66	39,412.23
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV PARA SER	30/06/2023	5.00	1.00	50,348.89	839.13	10,936.66	39,412.23

00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER U	30/06/2023	5.00	1.00	94,093.20	1,568.20	20,438.87	73,654.33
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER U	30/06/2023	5.00	1.00	94,093.20	1,568.20	20,438.87	73,654.33
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8X5.2	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	303,284.36	1,092,910.65
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA ADM GEN	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA ADM GEN	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN LA SALON DI	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA SALON DI	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN ADM GENERA	30/06/2023	5.00	1.00	143,830.67	2,397.16	31,242.99	112,587.68
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO SALON SECC	30/06/2023	5.00	1.00	280,464.79	4,674.40	60,923.01	219,541.78
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIMENT	11/10/2022	5.00	1.00	52,434.48	873.89	18,963.41	33,471.07
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	29/10/2021	5.00	1.00	54,166.72	902.76	29,851.26	24,315.46
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	15,315.51	8,227.85
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	4,128.99	5,574.39
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	11,257.90	15,197.70
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	2,511.93	5,988.06
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	1,616.46	4,078.54
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	1,893.76	14,036.24
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	3,472.19	10,027.81
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 1020	23/07/2021	5.00	1.00	22,595.82	376.58	13,657.30	8,938.52
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON I	18/01/2022	5.00	1.00	13,229.99	220.48	6,709.94	6,520.05
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFONO Y SONI	12/06/2019	5.00	1.00	611,677.96	0.00	611,676.96	1.00
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	23,186.11	3,013.88
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	236,166.34	607,285.86
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CON BATEF	29/06/2023	5.00	1.00	10,900.00	181.65	2,367.51	8,532.49
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	3,398.59	8,101.40
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	4,633.61	17,668.39
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CON LOGO Y	01/07/2022	5.00	1.00	31,521.40	525.34	13,133.50	18,387.90
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	11,257.90	15,197.70
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,504.34	6,081.50
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	2,578.18	6,816.81
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTER	22/07/2019	5.00	1.00	8,230.50	95.91	8,229.50	1.00
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,504.34	6,081.50
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 (	30/05/2023	5.00	1.00	22,302.00	371.68	5,215.91	17,086.09
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLI	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLI	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	3,096.24	6,856.82
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CON BATEF	29/06/2023	5.00	1.00	10,900.00	181.65	2,367.51	8,532.49
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	4,938.20	17,796.31
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,095.46	14,759.45
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,095.46	14,759.46
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,095.46	14,759.46

00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PARA SER U	30/06/2023	5.00	1.00	726,579.63	12,109.64	157,828.97	568,750.66
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV PARA SER	30/06/2023	5.00	1.00	50,348.89	839.13	10,936.66	39,412.23
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	7,784.55	28,053.55
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
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	7,784.55	28,053.55
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DIRECCION TI	30/06/2023	5.00	1.00	143,830.67	2,397.16	31,242.99	112,587.68
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 7	09/08/2023	5.00	1.00	6,195.00	103.23	1,211.23	4,983.77
00-04-00-048-2614	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2615	AURICULARES SET MICROSOFT MODERNO 2615	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2616	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2617	AURICULARES SET MICROSOFT MODERNO 2617	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2618	AURICULARES SET MICROSOFT MODERNO 2618	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2619	AURICULARES SET MICROSOFT MODERNO 2619	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2620	AURICULARES SET MICROSOFT MODERNO 2620	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2621	AURICULARES SET MICROSOFT MODERNO 2621	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2622	AURICULARES SET MICROSOFT MODERNO 2622	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93
00-04-00-048-2623	AURICULARES SET MICROSOFT MODERNO 2623	09/08/2023	5.00	1.00	6,608.00	110.12	1,292.07	5,315.93



00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	1,330.93	6,203.52
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	1,771.79	8,258.21
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	441.49	2,058.51
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	3,668.87	17,099.13
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	11,000.00	183.32	1,943.19	9,056.81
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUJ	12/09/2023	5.00	1.00	10,999.95	183.32	1,943.19	9,056.76
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA VIDRIO	31/07/2024	5.00	1.00	15,650.34	8.69	8.69	15,641.65
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR	30/05/2023	5.00	1.00	13,570.00	226.15	3,173.64	10,396.36
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACION	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,707,074.11	351,767.89
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD Y COMP	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,659,113.75	215,591.93
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y BOCINAS	21/05/2021	5.00	1.00	35,650.04	594.15	22,775.75	12,874.29
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,791.11	2,504.90

00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,791.11	2,504.89
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,791.11	2,504.89
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,791.11	2,504.89
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,791.11	2,504.89
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECHÉ	07/10/2021	5.00	1.00	6,444.99	107.40	3,630.12	2,814.87
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF-	07/10/2021	5.00	1.00	2,542.00	42.35	1,431.43	1,110.57
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECHÉ	07/10/2021	5.00	1.00	7,315.00	121.90	4,120.22	3,194.78
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D	07/10/2021	5.00	1.00	7,965.00	132.73	4,486.28	3,478.72
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	12,574.17	4,093.33
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	4,938.20	17,796.30
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	38,572.67	139,000.86
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	10,936.66	39,412.22
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JURIDICO	30/06/2023	5.00	1.00	35,838.11	597.29	7,784.68	28,053.43
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	31,145.24	112,235.43
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN LA DIREC	30/06/2023	5.00	1.00	450.09	7.48	97.49	352.60
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	5,620.83	7,571.15
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,650.35	2,774.95
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	13,681.66	5,818.34
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	13,681.66	5,818.34
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	13,681.66	5,818.34
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	13,681.66	5,818.33
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	2,511.93	5,988.06
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	9,457.54	22,542.45
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,115.68	20,086.32
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR	30/05/2023	5.00	1.00	13,570.00	226.15	3,173.64	10,396.36

00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,504.34	6,081.50
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	08/03/2021	5.00	1.00	26,772.63	446.19	18,189.68	8,582.95
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETICA	28/01/2021	5.00	1.00	37,760.00	629.32	26,494.37	11,265.63
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	10,505.75	5,896.25
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	2,297.41	7,433.70
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	109.63	9,380.00	1.00
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMANOS	08/03/2021	5.00	1.00	26,772.63	446.19	18,189.68	8,582.95
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	13,161.39	7,529.91
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES	30/05/2023	5.00	1.00	19,824.00	330.38	4,636.33	15,187.67
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	11,821.93	28,178.06
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	2,585.23	3,914.77
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES	30/05/2023	5.00	1.00	19,824.00	330.38	4,636.33	15,187.67
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	14/06/2022	5.00	1.00	10,148.02	169.12	4,318.20	5,829.82
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON I	17/01/2022	5.00	1.00	13,229.99	220.48	6,717.29	6,512.70
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 C	30/05/2023	5.00	1.00	22,302.00	371.68	5,215.91	17,086.09
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	15,315.51	8,227.85
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	1,363.55	8,187.37
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	306.10	26,254.00	1.00
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADORE,	15/12/2021	5.00	1.00	9,150.55	152.49	4,808.52	4,342.03
00-12-00-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	44,466.59	645,533.41
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	3,431.13	5,678.80
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	6,815.65	50,782.47
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	10,340.51	77,044.81
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	6,300.45	10,160.55
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	632.04	1,019.96
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSILIO	06/09/2019	5.00	1.00	8,000.00	133.32	7,839.21	160.79
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	5,608.88	391.12
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	7,273.36	506.64
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,251.29	1,343.71
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	49,490.95	16,109.10
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	08/03/2021	5.00	1.00	26,772.62	446.19	18,189.68	8,582.94
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	29/04/2021	5.00	1.00	9,994.60	166.56	6,501.39	3,493.21
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	10,505.75	5,896.25
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	1,391.69	1,207.95
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	1,391.69	1,207.96
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	15/12/2021	5.00	1.00	5,770.20	96.15	3,031.93	2,738.27
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,044.25	2,862.75
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VDV5CFM220V)	14/01/2022	5.00	1.00	8,995.43	149.91	4,582.25	4,413.18
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,044.25	2,862.75
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	3,883.75	5,438.25
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,754.50	2,457.50
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,754.50	2,457.50
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA DE TUBI	18/07/2023	5.00	1.00	19,990.06	333.15	4,142.17	15,847.89
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	4,118.74	15,705.26
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	4,118.74	15,705.26
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	5,713.06	35,586.94
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	2,074.70	8,505.30

00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY INALAMBRICO	08/08/2023	5.00	1.00	9,958.00	165.95	1,952.68	8,005.32
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	5,713.06	35,586.94
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	4,112.68	16,859.32
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	1,544.61	6,332.39
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	2,074.70	8,505.30
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON I	18/01/2022	5.00	1.00	13,229.99	220.48	6,709.94	6,520.05
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	20,909.22	9,865.78
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	1,119.05	6,314.95
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PARA SER U7	30/11/2023	5.00	1.00	11,646.60	194.09	1,559.19	10,087.41
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA 5 AMP 24 VOI	30/11/2023	5.00	1.00	11,646.60	194.09	1,559.19	10,087.41
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	14/06/2022	5.00	1.00	5,829.20	97.14	2,480.31	3,348.89
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2"DWE4120B3	22/07/2019	5.00	1.00	6,545.00	76.15	6,544.00	1.00
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,251.29	1,343.71
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,356.88	578.12
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	6,871.98	2,923.02
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	8,507.15	3,617.85
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	1,350.03	7,617.97
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	226,111.10	108,869.48
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	68,372.24	364,973.86
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	814.60	785.39
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	1,509.92	8,520.08
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,038.04	7,693.96
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	869.70	6,446.30
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	5,620.83	7,571.16
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA ELEC	07/11/2023	5.00	1.00	585,000.01	9,749.98	85,474.83	499,525.18
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON I	28/01/2022	5.00	1.00	13,229.99	220.48	6,636.45	6,593.54
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON I	18/01/2022	5.00	1.00	13,229.99	220.48	6,709.94	6,520.05
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMENCIO 41X:	15/05/2024	5.00	1.00	37,199.50	619.98	1,570.61	35,628.89
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMINIO PLEGABI	15/05/2024	5.00	1.00	5,015.00	83.57	211.71	4,803.29
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES	30/05/2023	5.00	1.00	19,824.00	330.38	4,636.33	15,187.67
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	346.23	7,854.77
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 C	30/05/2023	5.00	1.00	22,302.00	371.68	5,215.91	17,086.09
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,251.29	1,343.71
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	662.38	8,440.14
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	20/10/2022	5.00	1.00	17,680.00	294.65	6,305.51	11,374.49
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	1,961.31	3,538.69
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	25,486.94	3,313.05
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	4,373.09	6,621.91
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	11,257.90	15,197.70
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	4,137.54	9,862.45
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,504.34	6,081.50
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBRICO	30/11/2023	5.00	1.00	22,420.00	373.65	3,001.66	19,418.34
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	1,408.07	4,187.93
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	743.67	2,212.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	1,468.78	5,526.22
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA C	26/08/2020	5.00	0.00	12,390.00	206.50	9,739.92	2,650.08
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67



02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	22,118.24	11,881.76
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	6,434.56	5,160.44
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 GRAND	15/12/2021	5.00	1.00	7,203.39	120.04	3,785.26	3,418.13
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTR.	28/03/2023	5.00	1.00	87,385.31	1,456.41	23,448.20	63,937.11
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	60.55	4,728.73	1.00
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	22,800.14	773.43
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,043.14	1,456.86
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	7,199.02	4,700.98
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE UTILIZADO EN	17/06/2024	5.00	1.00	2,800.00	46.65	66.87	2,733.13
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	3,515.61	7,284.39
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	945.02	7,004.98
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOV	29/09/2021	5.00	0.00	2,692.35	44.87	1,527.08	1,165.27
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 2CONNET :	27/07/2023	5.00	1.00	7,333.34	122.21	1,482.81	5,850.53
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 2CONNET :	27/07/2023	5.00	1.00	7,333.34	122.21	1,482.81	5,850.53
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 REF.R1013	26/04/2024	5.00	1.00	11,350.00	189.15	592.67	10,757.33
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OSTER	26/04/2024	5.00	1.00	9,350.00	155.82	488.24	8,861.76
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OSTER	26/04/2024	5.00	1.00	9,350.00	155.82	488.24	8,861.76
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD. UC	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	780,376.15	399,033.85
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA BOAP-1.	31/05/2024	5.00	1.00	6,695.77	111.58	226.88	6,468.89
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	9,188.11	8,275.89
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMI	14/12/2021	5.00	0.00	94,839.01	1,580.65	49,895.85	44,943.16
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	3,152.99	47.01
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	2,692.80	3,307.20
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	13,778.62	43,106.53
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	7,738.85	9,806.15
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	53.32	3,152.99	47.01
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA COI	10/02/2020	5.00	1.00	8,900.00	148.32	7,954.89	945.11
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,079.18	1,420.82
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	2,917.42	3,582.58
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	1,960.82	2,339.18
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	153.11	3,841.89
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	27/08/2020	5.00	0.00	13,800.00	230.00	10,840.67	2,959.33
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	724.29	5,175.71
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	3,672.97	8,327.03
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	3,672.97	8,327.03
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	1,194.58	7,305.42

06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	807.41	7,692.59
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	27/09/2022	5.00	0.00	14,399.99	240.00	5,304.00	9,095.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HOF1-1	10/07/2024	5.00	1.00	10,995.00	91.62	91.62	10,903.38
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI	08/02/2024	5.00	1.00	3,100.00	51.65	294.41	2,805.59
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONNET	11/07/2023	5.00	1.00	12,390.00	206.48	2,615.42	9,774.58
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	709.97	8,485.03
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,584.58	2,915.42
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/TANQUE	18/04/2024	5.00	1.00	5,300.00	88.32	300.29	4,999.71
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,584.58	2,915.42
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	2,996.78	9,909.23
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	4,501.30	20,898.70
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	6,643.78	1,356.22
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	3,647.39	3,552.61
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	3,666.08	3,833.92
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARCA ACCUI	26/11/2019	5.00	1.00	22,300.00	371.65	20,861.95	1,438.05
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	4,310.34	6,189.66
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	19,894.64	26,372.87
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	1,762.20	8,847.15
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	8,474.32	6,525.68
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V	20/12/2021	5.00	1.00	17,820.00	296.98	9,315.27	8,504.73
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,329.69	2,170.31
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEG	02/11/2022	5.00	1.00	7,068.20	117.79	2,465.73	4,602.47
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEG	02/11/2022	5.00	1.00	7,068.20	117.79	2,465.73	4,602.47
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HOR	07/07/2022	5.00	1.00	3,696.00	61.58	1,527.19	2,168.81
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, COCI	07/07/2022	5.00	1.00	11,504.00	191.72	4,754.65	6,749.35
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRATECK DE 1	01/09/2023	5.00	1.00	26,490.00	441.48	4,841.57	21,648.43
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	8,753.97	42,241.03
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	15,976.77	497,563.23
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	4,262.59	10,992.41
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	54.98	3,285.97	14.03
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPLAY	15/11/2019	5.00	1.00	14,000.00	233.32	13,182.58	817.42
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO RCD-3	15/11/2019	5.00	1.00	2,999.99	49.98	2,823.87	176.12
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 HORI	11/01/2024	5.00	1.00	4,130.00	68.82	458.80	3,671.20
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,471.67	1,178.33
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS ACCESORIOS (KI	12/09/2023	5.00	1.00	20,477.48	341.27	3,617.46	16,860.02
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES PARA LA	23/12/2019	5.00	1.00	5,500.00	91.65	5,065.19	434.81
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84

11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	1,688.66	25,451.34
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PLAN	26/05/2020	5.00	0.00	7,200.00	120.00	6,024.00	1,176.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	19,893.39	7,566.61
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	30,659.42	8,873.06
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTIL	14/09/2020	5.00	0.00	360.00	6.00	279.20	80.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO	31/05/2022	5.00	1.00	19,220.24	320.32	8,328.32	10,891.92
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	15,976.77	497,563.23
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	15,976.77	497,563.23
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	658,647.69	353,792.31
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2	27/10/2022	5.00	1.00	34,670.00	577.82	12,211.26	22,458.74
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	1,091.35	7,758.65
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	9.00	9.00	8,091.00
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLANCO	07/08/2023	5.00	1.00	8,200.00	136.65	1,617.03	6,582.97
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	197.27	8,680.73
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA OFIC	12/07/2022	5.00	1.00	21,830.00	363.82	8,974.22	12,855.78
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	994.44	20,835.56
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	9,204.64	12,625.36
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE T	20/09/2022	5.00	1.00	27,000.00	449.98	10,049.55	16,950.45
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	3,054.07	14,234.07
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADRONA), SUCUR	12/08/2020	5.00	1.00	4,440.00	73.98	3,523.92	916.08
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	11/05/2021	5.00	1.00	18,000.00	299.98	11,599.23	6,400.77
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA EN	10/12/2021	5.00	1.00	17,999.99	299.98	9,509.37	8,490.62
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	3,928.59	9,071.41
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA	25/11/2021	5.00	1.00	28,000.00	466.65	15,010.58	12,989.42
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
15-01-52-011-0068	BEDEDO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	4,835.70	1,164.30
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	13,013.33	9,929.92
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	11.39	11.39	20,488.61
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECE	14/02/2022	5.00	1.00	23,038.33	383.96	11,301.22	11,737.11
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECE	31/05/2022	5.00	1.00	23,200.03	386.65	10,065.79	13,134.24
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	1,207.30	2,592.70
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA	26/07/2023	5.00	1.00	3,000.00	49.98	601.43	2,398.57
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA	25/09/2020	5.00	1.00	2,300.00	38.32	1,769.11	530.89
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	9,631.80	47,968.20
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTR.	16/06/2021	5.00	1.00	39,239.12	653.97	24,502.08	14,737.04
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811D	03/12/2019	5.00	0.00	10,995.00	183.25	10,249.78	745.22
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	232.88	442.12
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y ACCESORIO	25/02/2021	5.00	0.00	3,714.00	61.90	2,544.09	1,169.91
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,572.07	722.93

16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	1,922.61	5,027.39
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	753.07	1,429.93
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	4,607.76	52,990.36
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	21,765.47	17,729.53
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	20,459.66	15,539.78
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBANKE	30/11/2021	5.00	1.00	4,200.00	69.98	2,239.36	1,960.64
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSOS	25/08/2023	5.00	1.00	669.00	11.13	124.66	544.34
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	3,205.38	8,789.62
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	24,841.36	10,958.64
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	6,582.55	3,012.45
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,182.80	4,212.20
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	1,455.63	2,544.77
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	852.47	2,542.53
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	2,297.17	19,697.83
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MARC 1	16/05/2023	5.00	0.00	11,300.00	188.33	2,730.79	8,569.21
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	1,128.26	6,366.74
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	3.64	3.64	6,546.36
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	12,356.77	44,528.38
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,275.65	1,199.35
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	24/03/2022	5.00	1.00	32,577.35	542.94	15,329.01	17,248.34
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	24,217.45	8,782.55
19-01-52-048-0084	MICROONDAS OSTER MODELO OGHM210402 GRIS CO	05/09/2023	5.00	1.00	12,700.00	211.65	2,292.88	10,407.12
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENCY COUNT	23/06/2023	5.00	1.00	12,266.75	204.43	2,705.29	9,561.46
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVEF	29/12/2020	5.00	1.00	66,500.00	1,108.32	47,768.59	18,731.41
19-01-52-048-0082	SISTEMA FOTOVOLTAICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,309,145.01	231,026.69
19-01-52-048-0083	MICROONDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,035.97	2,959.03
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,150.89	2,744.11
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	11,124.02	10,200.98
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	3,462.37	4,387.63
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	6,285.31	7,964.69
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	1,613.55	14,433.56
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	6,988.03	6,211.97
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA ELI	16/03/2021	5.00	1.00	69,000.00	1,149.98	46,574.19	22,425.81
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-1:	23/05/2022	5.00	1.00	35,000.00	583.32	15,321.87	19,678.13
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-1:	23/05/2022	5.00	1.00	35,000.00	583.32	15,321.87	19,678.13
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	9,118.44	10,101.80

21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS	26/08/2020	5.00	1.00	1,100.00	18.32	864.09	235.91
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	1,965.88	1,034.12
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	16,022.47	9,937.53
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	5,443.14	1,356.86
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR BLANCO	24/08/2023	5.00	0.00	8,500.00	141.67	1,591.43	6,908.57
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	16,022.47	9,937.53
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	1,841.22	8,816.27
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TOD	05/10/2021	5.00	1.00	5,235.00	87.23	2,954.19	2,280.81
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	24/02/2021	5.00	1.00	3,790.00	63.15	2,595.47	1,194.53
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	38,262.92	1,252.33
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	16,719.38	21,280.16
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	254.67	254.67	21,575.33
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	5,285.30	474.70
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	68.04	3,431.96
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	143,237.28	30,736.32
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	157,088.05	33,708.39
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEO 110V APM7	15/09/2021	5.00	1.00	6,000.00	99.98	3,449.31	2,550.69
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM 60 GALON	28/06/2023	5.00	1.00	12,500.00	208.32	2,722.05	9,777.95
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	6,212.75	687.25
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FROST	15/09/2020	5.00	1.00	23,900.00	398.32	18,521.88	5,378.12
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	367.48	18,532.52
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	940.26	9,909.74
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	14,282.64	33,327.36
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	2,876.04	13,053.96
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,810.39	689.61
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	2,483.99	14,016.01
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA DEL GERENTE)	06/09/2023	5.00	1.00	32,500.00	541.65	5,867.88	26,632.12
25-01-51-070-0006	NEVERA OSTER GRIS ( EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	1,181.84	10,318.16
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	11,446.87	21,053.13
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	3,521.87	6,478.13
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BLANC	15/10/2020	5.00	1.00	41,595.00	693.23	31,588.18	10,006.82
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONNET 2C-C8	07/12/2023	5.00	1.00	7,434.00	123.88	966.27	6,467.73
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	5,641.99	1,353.01
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	9,263.99	50,936.01
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY B	22/06/2023	5.00	1.00	10,396.55	173.26	2,298.58	8,097.97
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY B	22/06/2023	5.00	1.00	10,396.55	173.26	2,298.58	8,097.97
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,201.73	6,131.60

26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESCUBI	23/10/2020	5.00	1.00	7,850.00	130.82	5,921.78	1,928.22
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA DE M	23/10/2020	5.00	1.00	7,850.00	130.82	5,921.78	1,928.22
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPER, PARA	31/01/2020	5.00	1.00	2,100.00	34.98	1,890.09	209.91
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA CAJ	02/03/2022	5.00	1.00	7,300.00	121.65	3,523.80	3,776.20
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERTA	30/10/2019	5.00	1.00	672,624.78	11,210.40	639,366.48	33,258.30
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICINA DE L	26/12/2019	5.00	1.00	236,862.58	3,947.69	217,780.90	19,081.68
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO DE ESTA	30/08/2019	5.00	1.00	2,100.00	34.98	2,064.99	35.01
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGI	23/03/2021	5.00	1.00	3,170.00	52.82	2,126.88	1,043.12
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	751.63	6,523.37
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,394.88	12,105.12
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,394.88	12,105.12
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	4,003.34	10,496.66
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HC	31/08/2021	5.00	1.00	2,975.00	49.57	1,736.60	1,238.40
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOTAL 5.5L 19	25/07/2023	5.00	1.00	6,201.29	103.34	1,260.75	4,940.54
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	284.18	8,690.82
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER DE 60	30/04/2021	5.00	1.00	935,445.00	15,590.73	608,558.16	326,886.84
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	8,946.77	428.23
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAIWA-	19/06/2023	5.00	1.00	1,900.00	31.65	422.00	1,478.00
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA	16/12/2020	5.00	1.00	19,735.00	328.90	14,307.15	5,427.85
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	2,339.88	4,910.12
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	2,340.08	4,909.92
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	8,319.99	11,030.01
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	10,911.23	5,018.77
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	06/06/2022	5.00	1.00	19,350.01	322.48	8,319.99	11,030.02

29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	2,912.10	4,049.90
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30'	07/10/2022	5.00	1.00	4,900.00	81.65	1,779.97	3,120.03
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	1,650.00	9,150.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	10,866.07	12,172.26
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	2,501.75	6,093.25
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	1,884.65	4,590.35
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	6,039.90	65,960.10
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	6,010.39	4,874.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,263.77	4,221.23
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	18,776.19	26,167.81
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	495.76	7,004.24
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	18,776.19	26,167.81
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	2,102.26	29,697.74
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS	25/09/2019	5.00	1.00	39,515.25	658.57	38,306.82	1,208.43
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,908.00	3,492.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 1	29/02/2024	5.00	1.00	6,097.06	101.60	511.39	5,585.67
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	1,826.82	5,664.48
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	1,702.15	5,277.92
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRADO M	25/01/2024	5.00	1.00	8,000.00	133.32	826.58	7,173.42
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN LA OFICIN	12/04/2024	5.00	1.00	6,499.99	108.32	389.95	6,110.04
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,025.88	5,774.12
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	11,216.99	7,427.01
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	17/01/2022	5.00	1.00	4,200.00	69.98	2,101.73	2,098.27
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO MEDIANTE	05/07/2024	5.00	1.00	9,799.99	141.54	141.54	9,658.45
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	5,322.68	5,677.32
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION	01/02/2022	5.00	1.00	39,618.50	660.29	19,544.59	20,073.91
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO EN LA SI	12/05/2023	5.00	1.00	2,803.63	46.71	683.52	2,120.11
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	15.08	15.08	27,124.92
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	15.08	15.08	27,124.92
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE	29/02/2024	5.00	1.00	5,924.78	98.73	496.94	5,427.84
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POW	13/10/2023	5.00	1.00	23,421.82	390.35	3,760.37	19,661.45
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	3,422.77	5,665.37
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,428.47	1,071.53
					<b>28,972,871.13</b>	<b>470,494.35</b>	<b>14,334,610.53</b>	<b>14,638,260.60</b>



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



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



**Relación de Activos Fijos de la Institución Al 31/08/2024**

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec. Acumulada	Valor Libro
			Util	Desecho	Adquisición	Del Mes		
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	25,497.62	30,337.66
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	29,866.55	35,535.55
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER	14/06/2022	5.00	1.00	5,829.20	97.14	2,577.45	3,251.75
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	6,258.31	432.15
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX	31/12/2019	5.00	1.00	7,517.00	125.27	7,019.30	497.70
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	14,203.07	10,813.17
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE	29/10/2021	5.00	1.00	4,618.52	76.96	2,621.77	1,996.75
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	4,487.67	9,112.33
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 7FT S	05/10/2021	5.00	1.00	7,395.00	123.23	4,296.62	3,098.38
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	8,340.18	7,153.22
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	15,128.78	49,556.10
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	15,128.78	49,556.09
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	15,128.78	49,556.09
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	15,128.78	49,556.09
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.81	314.23	4,409.69	14,445.12
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USADA EN I	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA SER USADA EN	30/06/2023	5.00	1.00	177,573.53	2,959.54	41,532.21	136,041.32
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA SER USADA EN	30/06/2023	5.00	1.00	177,573.52	2,959.54	41,532.21	136,041.31
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV PARA SER USADA I	30/06/2023	5.00	1.00	50,348.89	839.13	11,775.79	38,573.10
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV PARA SER USADA I	30/06/2023	5.00	1.00	50,348.89	839.13	11,775.79	38,573.10
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USADO SA	30/06/2023	5.00	1.00	94,093.20	1,568.20	22,007.07	72,086.13
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USADOSAI	30/06/2023	5.00	1.00	94,093.20	1,568.20	22,007.07	72,086.13
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8X5.2"SALON C	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	326,554.26	1,069,640.75
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA ADM GENERAL	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14



00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA ADM GENERAL	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN LA SALON DE SECCIO	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA SALON DE SECCIO	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
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	33,640.15	110,190.52
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO SALON SECCIONES	30/06/2023	5.00	1.00	280,464.79	4,674.40	65,597.41	214,867.38
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIMENTOS	11/10/2022	5.00	1.00	52,434.48	873.89	19,837.30	32,597.18
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	29/10/2021	5.00	1.00	54,166.72	902.76	30,754.02	23,412.70
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	15,707.88	7,835.48
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	4,290.70	5,412.68
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	11,698.81	14,756.79
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	2,653.58	5,846.41
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	1,711.36	3,983.64
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	2,159.24	13,770.76
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	3,697.17	9,802.83
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 102071257	23/07/2021	5.00	1.00	22,595.82	376.58	14,033.88	8,561.94
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEBAJO.	18/01/2022	5.00	1.00	13,229.99	220.48	6,930.42	6,299.57
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFONO Y SONIDO	12/06/2019	5.00	1.00	611,677.96	0.00	611,676.96	1.00
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	23,622.76	2,577.23
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	250,223.86	593,228.34
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA 12W, C	29/06/2023	5.00	1.00	10,900.00	181.65	2,549.16	8,350.84
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	3,590.24	7,909.75
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	5,005.29	17,296.71
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CON LOGO Y TUBOS 1	01/07/2022	5.00	1.00	31,521.40	525.34	13,658.84	17,862.56
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	11,698.81	14,756.79
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,680.75	5,905.09
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	2,734.75	6,660.24
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTER	22/07/2019	5.00	1.00	8,230.50	0.00	8,229.50	1.00
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,680.75	5,905.09
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRIS	30/05/2023	5.00	1.00	22,302.00	371.68	5,587.59	16,714.41
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE UTP CA'	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE UTP CA'	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	3,262.11	6,690.95
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA 12W, C	29/06/2023	5.00	1.00	10,900.00	181.65	2,549.16	8,350.84
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	5,317.09	17,417.42
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,409.69	14,445.22
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,409.69	14,445.23
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,409.69	14,445.23
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PARA SER USADO E	30/06/2023	5.00	1.00	726,579.63	12,109.64	169,938.61	556,641.02
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV PARA SER USADA I	30/06/2023	5.00	1.00	50,348.89	839.13	11,775.79	38,573.10
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	8,381.83	27,456.27
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
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	8,381.83	27,456.27
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14



00-04-00-048-2632	AURICULARES SET MICROSOFT MODERNO 2632	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2633	AURICULARES SET MICROSOFT MODERNO 2633	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2634	AURICULARES SET MICROSOFT MODERNO 2634	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2635	AURICULARES SET MICROSOFT MODERNO 2635	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2636	AURICULARES SET MICROSOFT MODERNO 2636	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2637	AIURICULARES SET MICROSOFT MODERNO 2637	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2638	AURICULARES SET MICROSOFT MODERNO 2638	09/08/2023	5.00	1.00	6,608.00	110.12	1,402.19	5,205.81
00-04-00-048-2639	ADACTADOR DOCKING STAION P/ LAPTOP DELL DOCK TIPO US	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2640	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2641	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2642	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2643	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2644	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2645	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2646	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2647	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2648	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2649	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2650	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2651	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2652	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2653	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2654	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2655	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2656	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2657	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2658	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK TIPO U	09/08/2023	5.00	1.00	14,868.00	247.78	3,155.07	11,712.93
00-04-00-048-2659	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2660	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA FI	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGADA FI	11/09/2023	5.00	1.00	34,910.00	581.82	6,768.50	28,141.50
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	676.40	2,823.48
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	676.40	2,823.48
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	676.40	2,823.48
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	676.40	2,823.48
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	676.40	2,823.48
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	1,456.49	6,077.96
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	1,938.94	8,091.06
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86

00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	483.14	2,016.86
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	4,014.99	16,753.01
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	11,000.00	183.32	2,126.51	8,873.49
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-AC-P	12/09/2023	5.00	1.00	10,999.95	183.32	2,126.51	8,873.44
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA VIDRIO 6 VERDE	31/07/2024	5.00	1.00	15,650.34	260.82	269.51	15,380.83
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GRIS CON	30/05/2023	5.00	1.00	13,570.00	226.15	3,399.79	10,170.21
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACION	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,758,054.79	300,787.21
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD Y COMP. DE CAM	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,690,358.83	184,346.85
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y BOCINAS	21/05/2021	5.00	1.00	35,650.04	594.15	23,369.90	12,280.14
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	3,896.03	2,399.98
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,896.03	2,399.97
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,896.03	2,399.97
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,896.03	2,399.97
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	3,896.03	2,399.97
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECHÉ	07/10/2021	5.00	1.00	6,444.99	107.40	3,737.52	2,707.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF- 3220	07/10/2021	5.00	1.00	2,542.00	42.35	1,473.78	1,068.22
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECHÉ	07/10/2021	5.00	1.00	7,315.00	121.90	4,242.12	3,072.88
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D	07/10/2021	5.00	1.00	7,965.00	132.73	4,619.01	3,345.99
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	12,851.95	3,815.55
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	5,317.09	17,417.41
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	41,532.21	136,041.32
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	11,775.79	38,573.09

00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JURIDICO	30/06/2023	5.00	1.00	35,838.11	597.29	8,381.97	27,456.14
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	33,534.90	109,845.77
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN LA DIRECCION JUR	30/06/2023	5.00	1.00	450.09	7.48	104.97	345.12
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	5,840.68	7,351.30
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,824.09	2,601.21
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,006.64	5,493.36
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,006.64	5,493.36
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,006.64	5,493.36
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	14,006.64	5,493.35
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	2,653.58	5,846.41
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	9,990.86	22,009.13
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	8,585.70	19,616.30
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GRIS CON	30/05/2023	5.00	1.00	13,570.00	226.15	3,399.79	10,170.21
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,680.75	5,905.09
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	08/03/2021	5.00	1.00	26,772.63	446.19	18,635.87	8,136.76
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETICA	28/01/2021	5.00	1.00	37,760.00	629.32	27,123.69	10,636.31
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	10,779.10	5,622.90
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	2,459.58	7,271.53
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	0.00	9,380.00	1.00
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMANOS	08/03/2021	5.00	1.00	26,772.63	446.19	18,635.87	8,136.76
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	13,506.23	7,185.07
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CUBICO	30/05/2023	5.00	1.00	19,824.00	330.38	4,966.71	14,857.29
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	12,488.58	27,511.41
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	2,693.55	3,806.45
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CUBICO	30/05/2023	5.00	1.00	19,824.00	330.38	4,966.71	14,857.29
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	14/06/2022	5.00	1.00	10,148.02	169.12	4,487.32	5,660.70
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEBAJO.	17/01/2022	5.00	1.00	13,229.99	220.48	6,937.77	6,292.22

00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRIS	30/05/2023	5.00	1.00	22,302.00	371.68	5,587.59	16,714.41
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	15,707.88	7,835.48
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	1,522.72	8,028.20
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	0.00	26,254.00	1.00
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADORE, SOLDADOC	15/12/2021	5.00	1.00	9,150.55	152.49	4,961.01	4,189.54
00-12-00-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	55,966.57	634,033.43
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	3,582.95	5,526.98
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	7,775.60	49,822.52
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	11,796.92	75,588.40
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	6,574.78	9,886.22
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	659.56	992.44
00-12-00-048-2433	HERRAMIENTAS:CARRETIILLA,UTEBNSILIO	06/09/2019	5.00	1.00	8,000.00	133.32	7,972.53	27.47
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	5,708.86	291.14
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	7,403.01	376.99
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,344.52	1,250.48
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	50,584.27	15,015.78
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	08/03/2021	5.00	1.00	26,772.62	446.19	18,635.87	8,136.75
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	29/04/2021	5.00	1.00	9,994.60	166.56	6,667.95	3,326.65
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	10,779.10	5,622.90
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	1,435.00	1,164.64
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	1,435.00	1,164.65
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	15/12/2021	5.00	1.00	5,770.20	96.15	3,128.08	2,642.12
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,126.02	2,780.98
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VDV5CFM220V) Y 110V.	14/01/2022	5.00	1.00	8,995.43	149.91	4,732.16	4,263.27
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,126.02	2,780.98
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	4,039.10	5,282.90
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,824.68	2,387.32
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,824.68	2,387.32
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA DE TUBOS LLEN	18/07/2023	5.00	1.00	19,990.06	333.15	4,475.32	15,514.74
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	4,449.12	15,374.88
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	4,449.12	15,374.88
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	2,251.02	8,328.98
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	6,401.38	34,898.62
00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY INALAMBRICO PARA SE	08/08/2023	5.00	1.00	9,958.00	165.95	2,118.63	7,839.37
00-12-00-048-2580-1	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	6,401.38	34,898.62
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	4,462.20	16,509.80
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	1,675.88	6,201.12
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	2,251.02	8,328.98
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEBAJO.	18/01/2022	5.00	1.00	13,229.99	220.48	6,930.42	6,299.57
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	21,422.12	9,352.88
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	1,242.93	6,191.07
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PARA SER UTILIZADO	30/11/2023	5.00	1.00	11,646.60	194.09	1,753.28	9,893.32
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	1,753.28	9,893.32
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	14/06/2022	5.00	1.00	5,829.20	97.14	2,577.45	3,251.75
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2" DWE4120B3	22/07/2019	5.00	1.00	6,545.00	0.00	6,544.00	1.00
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,344.52	1,250.48
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,389.11	545.89
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	7,035.21	2,759.79
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	8,709.22	3,415.78

00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	1,499.48	7,468.52
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	231,694.09	103,286.49
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	75,594.66	357,751.44
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	841.25	758.74
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	1,677.07	8,352.93
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,183.56	7,548.44
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	991.62	6,324.38
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	5,840.68	7,351.31
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA ELECTRICA.	07/11/2023	5.00	1.00	585,000.01	9,749.98	95,224.81	489,775.20
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEBAJO.	28/01/2022	5.00	1.00	13,229.99	220.48	6,856.93	6,373.06
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEBAJO.	18/01/2022	5.00	1.00	13,229.99	220.48	6,930.42	6,299.57
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMENCIO 41X20X38	15/05/2024	5.00	1.00	37,199.50	619.98	2,190.59	35,008.91
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMINIO PLEGABLE	15/05/2024	5.00	1.00	5,015.00	83.57	295.28	4,719.72
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CUBICO	30/05/2023	5.00	1.00	19,824.00	330.38	4,966.71	14,857.29
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	482.90	7,718.10
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRIS	30/05/2023	5.00	1.00	22,302.00	371.68	5,587.59	16,714.41
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,344.52	1,250.48
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	814.07	8,288.45
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	20/10/2022	5.00	1.00	17,680.00	294.65	6,600.16	11,079.84
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,052.96	3,447.04
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	25,966.92	2,833.07
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	4,556.32	6,438.68
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	11,698.81	14,756.79
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	4,370.86	9,629.13
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,680.75	5,905.09
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBRICO	30/11/2023	5.00	1.00	22,420.00	373.65	3,375.31	19,044.69
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	1,501.32	4,094.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	792.92	2,163.08
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	1,585.35	5,409.65
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA OFICINA F	26/08/2020	5.00	0.00	12,390.00	206.50	9,946.42	2,443.58
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	22,684.89	11,315.11
02-01-52-048-0104	HORNO MICROONDAS OSTER OGM41010	22/10/2021	5.00	1.00	11,595.00	193.23	6,627.79	4,967.21
02-01-52-048-0105	CARULADORA ELECTRICA SHARP EL-2630 GRAND	15/12/2021	5.00	1.00	7,203.39	120.04	3,905.30	3,298.09
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTRADA 24 V	28/03/2023	5.00	1.00	87,385.31	1,456.41	24,904.61	62,480.70
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA TCL, MODELO 50P	07/08/2024	5.00	1.00	25,110.40	334.79	334.79	24,775.61
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	0.00	4,728.73	1.00
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	392.88	23,193.02	380.55
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,101.46	1,398.54
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	7,397.34	4,502.66
03-01-53-087-0056-1	ABANICO MARCA DISCOVERY PARA SE UTILIZADO EN ESTA C	17/06/2024	5.00	1.00	2,800.00	46.65	113.52	2,686.48
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	3,695.59	7,104.41
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	1,077.50	6,872.50

04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOVERY TOP	29/09/2021	5.00	0.00	2,692.35	44.87	1,571.95	1,120.40
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C-CB283.	27/07/2023	5.00	1.00	7,333.34	122.21	1,605.02	5,728.32
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C-CB283.	27/07/2023	5.00	1.00	7,333.34	122.21	1,605.02	5,728.32
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 REF.R101310456	26/04/2024	5.00	1.00	11,350.00	189.15	781.82	10,568.18
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OSTER	26/04/2024	5.00	1.00	9,350.00	155.82	644.06	8,705.94
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OSTER	26/04/2024	5.00	1.00	9,350.00	155.82	644.06	8,705.94
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD. UC 80E3 SILE	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	800,032.98	379,377.02
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA BOAP-1.	31/05/2024	5.00	1.00	6,695.77	111.58	338.46	6,357.31
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	9,479.18	7,984.82
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMIENTO.	14/12/2021	5.00	0.00	94,839.01	1,580.65	51,476.50	43,362.51
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	46.01	3,199.00	1.00
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	2,792.78	3,207.22
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	14,726.69	42,158.46
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	8,031.25	9,513.75
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	46.01	3,199.00	1.00
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA COLOR NATI	10/02/2020	5.00	1.00	8,900.00	148.32	8,103.21	796.79
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,154.16	1,345.84
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,025.74	3,474.26
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,032.47	2,267.53
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	219.68	3,775.32
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	120.96	120.96	9,777.04
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	34.97	34.97	6,960.03
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	27/08/2020	5.00	0.00	13,800.00	230.00	11,070.67	2,729.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS DE CENOVİ	20/12/2023	5.00	1.00	5,900.00	98.32	822.61	5,077.39
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	3,872.95	8,127.05
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	3,872.95	8,127.05
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	1,336.23	7,163.77
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	949.06	7,550.94
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	27/09/2022	5.00	0.00	14,399.99	240.00	5,544.00	8,855.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HOF1-1	10/07/2024	5.00	1.00	10,995.00	183.23	274.85	10,720.15
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI	08/02/2024	5.00	1.00	3,100.00	51.65	346.06	2,753.94
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONNET	11/07/2023	5.00	1.00	12,390.00	206.48	2,821.90	9,568.10
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	863.20	8,331.80
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,659.56	2,840.44
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/TANQUE	18/04/2024	5.00	1.00	5,300.00	88.32	388.61	4,911.39
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,659.56	2,840.44
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	3,211.86	9,694.15
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	4,924.62	20,475.38
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	6,777.10	1,222.90
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	3,767.37	3,432.63



08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	3,791.06	3,708.94
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARCA ACCUBABKER	26/11/2019	5.00	1.00	22,300.00	371.65	21,233.60	1,066.40
08-01-52-048-0097	BOMBA PARA SISTEMNA	12/07/2022	5.00	1.00	10,500.00	174.98	4,485.32	6,014.68
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	20,665.75	25,601.76
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	1,939.01	8,670.34
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	8,724.30	6,275.70
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C/ CABLE	20/12/2021	5.00	1.00	17,820.00	296.98	9,612.25	8,207.75
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,388.01	2,111.99
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOCIOS DE	02/11/2022	5.00	1.00	7,068.20	117.79	2,583.52	4,484.68
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOCIOS DE	02/11/2022	5.00	1.00	7,068.20	117.79	2,583.52	4,484.68
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HORNILLAS, C	07/07/2022	5.00	1.00	3,696.00	61.58	1,588.77	2,107.23
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, COCINA SUC. 1	07/07/2022	5.00	1.00	11,504.00	191.72	4,946.37	6,557.63
09-01-52-048-0318	TELEVISOR LED DIMENSIONES Y BASE BRATECK DE HIERRO	01/09/2023	5.00	1.00	26,490.00	441.48	5,283.05	21,206.95
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	9,603.87	41,391.13
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	24,535.75	489,004.25
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	4,516.82	10,738.18
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	13.03	3,299.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPLAY	15/11/2019	5.00	1.00	14,000.00	233.32	13,415.90	584.10
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO RCD-3	15/11/2019	5.00	1.00	2,999.99	49.98	2,873.85	126.14
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 HORNILLAS	11/01/2024	5.00	1.00	4,130.00	68.82	527.62	3,602.38
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,515.82	1,134.18
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	3,958.73	16,518.75
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES PARA LA BOMBA I	23/12/2019	5.00	1.00	5,500.00	91.65	5,156.84	343.16
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	2,140.98	24,999.02
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PLANTA DE EM	26/05/2020	5.00	0.00	7,200.00	120.00	6,144.00	1,056.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	20,351.06	7,108.94
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	31,318.29	8,214.19
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILIZ EN LA	14/09/2020	5.00	0.00	360.00	6.00	285.20	74.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO DSC KIT 1	31/05/2022	5.00	1.00	19,220.24	320.32	8,648.64	10,571.60
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	24,535.75	489,004.25
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	24,535.75	489,004.25
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	675,521.67	336,918.33
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2MP FULL	27/10/2022	5.00	1.00	34,670.00	577.82	12,789.08	21,880.92
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	1,238.83	7,611.17
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	143.98	7,956.02
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLANCO	07/08/2023	5.00	1.00	8,200.00	136.65	1,753.68	6,446.32
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	345.22	8,532.78
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA OFICINA DE N	12/07/2022	5.00	1.00	21,830.00	363.82	9,338.04	12,491.96
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	1,358.26	20,471.74

12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	9,568.46	12,261.54
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE TV 26-55-E	20/09/2022	5.00	1.00	27,000.00	449.98	10,499.53	16,500.47
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	3,342.19	13,945.95
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADRONA), SUCURSAL.	12/08/2020	5.00	1.00	4,440.00	73.98	3,597.90	842.10
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	11/05/2021	5.00	1.00	18,000.00	299.98	11,899.21	6,100.79
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA EN EL AREA	10/12/2021	5.00	1.00	17,999.99	299.98	9,809.35	8,190.64
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	4,145.24	8,854.76
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA SER UTIL	25/11/2021	5.00	1.00	28,000.00	466.65	15,477.23	12,522.77
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	4,935.68	1,064.32
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	13,395.70	9,547.55
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	353.06	20,146.94
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEPTOR INT	14/02/2022	5.00	1.00	23,038.33	383.96	11,685.18	11,353.15
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECEPTOR INTI	31/05/2022	5.00	1.00	23,200.03	386.65	10,452.44	12,747.59
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	1,270.62	2,529.38
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA DE NEGOC	26/07/2023	5.00	1.00	3,000.00	49.98	651.41	2,348.59
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA AMERIC	25/09/2020	5.00	1.00	2,300.00	38.32	1,807.43	492.57
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	10,591.78	47,008.22
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTRADA 24VI	16/06/2021	5.00	1.00	39,239.12	653.97	25,156.05	14,083.07
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811D	03/12/2019	5.00	0.00	10,995.00	183.25	10,433.03	561.97
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	244.13	430.87
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	2,605.99	1,108.01
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,610.32	684.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,038.43	4,911.57
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	789.45	1,393.55
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	5,567.71	52,030.41
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	22,423.70	17,071.30
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	21,059.65	14,939.79
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBANKER	30/11/2021	5.00	1.00	4,200.00	69.98	2,309.34	1,890.66
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSOS	25/08/2023	5.00	1.00	669.00	11.13	135.79	533.21
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	3,405.30	8,589.70
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	25,438.03	10,361.97
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	6,742.45	2,852.55
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,339.38	4,055.62
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	1,522.30	2,478.10
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	909.05	2,485.95
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	2,663.74	19,331.26
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MARC DANILUX	16/05/2023	5.00	0.00	11,300.00	188.33	2,919.12	8,380.88
17-03-01-048-0122	MICROONDAS WHIRLPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	1,253.16	6,241.84
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	112.79	6,437.21
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	13,304.86	43,580.29
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07

18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,366.88	1,108.12
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	24/03/2022	5.00	1.00	32,577.35	542.94	15,871.95	16,705.40
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	24,767.43	8,232.57
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402 GRIS CODIGO 970	05/09/2023	5.00	1.00	12,700.00	211.65	2,504.53	10,195.47
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENCY COUNTER MODI	23/06/2023	5.00	1.00	12,266.75	204.43	2,909.72	9,357.03
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVERSOR	29/12/2020	5.00	1.00	66,500.00	1,108.32	48,876.91	17,623.09
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,334,814.52	205,357.18
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,185.87	2,809.13
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,215.79	2,679.21
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	11,479.42	9,845.58
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	3,593.19	4,256.81
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	6,522.79	7,727.21
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	1,880.99	14,166.12
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	7,208.01	5,991.99
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA ELECTRICA	16/03/2021	5.00	1.00	69,000.00	1,149.98	47,724.17	21,275.83
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CSAI/TPC	23/05/2022	5.00	1.00	35,000.00	583.32	15,905.19	19,094.81
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CSAI/TPC	23/05/2022	5.00	1.00	35,000.00	583.32	15,905.19	19,094.81
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	9,438.76	9,781.48
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS	26/08/2020	5.00	1.00	1,100.00	18.32	882.41	217.59
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,015.86	984.14
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	16,455.12	9,504.88
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	5,556.46	1,243.54
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR BLANCO	24/08/2023	5.00	0.00	8,500.00	141.67	1,733.10	6,766.90
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	16,455.12	9,504.88
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	2,018.83	8,638.66
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TODOS SU AC	05/10/2021	5.00	1.00	5,235.00	87.23	3,041.42	2,193.58
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	24/02/2021	5.00	1.00	3,790.00	63.15	2,658.62	1,131.38
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	658.57	38,921.49	593.76
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	17,352.69	20,646.85
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	618.49	21,211.51
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	5,381.28	378.72
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	126.36	3,373.64
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	64.99	64.99	4,615.01
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	146,136.82	27,836.78
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	160,267.97	30,528.47
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	3,549.29	2,450.71
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM 60 GALONES	28/06/2023	5.00	1.00	12,500.00	208.32	2,930.37	9,569.63
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	6,327.73	572.27

23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FROST	15/09/2020	5.00	1.00	23,900.00	398.32	18,920.20	4,979.80
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	682.46	18,217.54
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	1,121.08	9,728.92
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	15,076.12	32,533.88
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	3,141.52	12,788.48
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,852.04	647.96
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	2,758.97	13,741.03
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA DEL GERENTE)	06/09/2023	5.00	1.00	32,500.00	541.65	6,409.53	26,090.47
25-01-51-070-0006	NEVERA OSTER GRIS ( EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	1,373.49	10,126.51
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	11,988.52	20,511.48
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	3,688.52	6,311.48
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BLANCA	15/10/2020	5.00	1.00	41,595.00	693.23	32,281.41	9,313.59
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONNET 2C-C82833	07/12/2023	5.00	1.00	7,434.00	123.88	1,090.15	6,343.85
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	5,758.56	1,236.44
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	10,267.31	49,932.69
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BILLETE F.	22/06/2023	5.00	1.00	10,396.55	173.26	2,471.84	7,924.71
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BILLETE F.	22/06/2023	5.00	1.00	10,396.55	173.26	2,471.84	7,924.71
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,323.94	6,009.39
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESCUBIERTA	23/10/2020	5.00	1.00	7,850.00	130.82	6,052.60	1,797.40
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA DE NEYBA	23/10/2020	5.00	1.00	7,850.00	130.82	6,052.60	1,797.40
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPER, PARA SER USAI	31/01/2020	5.00	1.00	2,100.00	34.98	1,925.07	174.93
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA CAJA OFICIN	02/03/2022	5.00	1.00	7,300.00	121.65	3,645.45	3,654.55
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERTA	30/10/2019	5.00	1.00	672,624.78	11,210.40	650,576.88	22,047.90
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICINA DE LA DESCUI	26/12/2019	5.00	1.00	236,862.58	3,947.69	221,728.59	15,133.99
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO DE ESTA OFICINA	30/08/2019	5.00	1.00	2,100.00	34.01	2,099.00	1.00
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGE	23/03/2021	5.00	1.00	3,170.00	52.82	2,179.70	990.30
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	872.86	6,402.14
26-03-03-048-0083	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,619.86	11,880.14
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,619.86	11,880.14
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	4,244.99	10,255.01
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HORNILLA	31/08/2021	5.00	1.00	2,975.00	49.57	1,786.17	1,188.83
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOTAL 5.5L 1900PSI	25/07/2023	5.00	1.00	6,201.29	103.34	1,364.09	4,837.20
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	433.75	8,541.25
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER DE 60 KW TIPC	30/04/2021	5.00	1.00	935,445.00	15,590.73	624,148.89	311,296.11
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	9,103.00	272.00
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	53.16	53.16	7,921.84
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11

29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAIWA-200-2Q	19/06/2023	5.00	1.00	1,900.00	31.65	453.65	1,446.35
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L4160, PA	16/12/2020	5.00	1.00	19,735.00	328.90	14,636.05	5,098.95
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	2,460.70	4,789.30
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	2,460.91	4,789.09
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	8,642.47	10,707.53
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	11,176.71	4,753.29

29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	06/06/2022	5.00	1.00	19,350.01	322.48	8,642.47	10,707.54
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	3,028.12	3,933.88
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30 TAZAS	07/10/2022	5.00	1.00	4,900.00	81.65	1,861.62	3,038.38
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	1,830.00	8,970.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	11,250.03	11,788.30
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	2,644.98	5,950.02
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	1,992.55	4,482.45
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	7,239.88	64,760.12
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	6,191.79	4,693.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,388.50	4,096.50
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	19,525.24	25,418.76
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	620.74	6,879.26
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	19,525.24	25,418.76
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	2,632.24	29,167.76
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS	25/09/2019	5.00	1.00	39,515.25	658.57	38,965.39	549.86
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	1,998.00	3,402.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TB	29/02/2024	5.00	1.00	6,097.06	101.60	612.99	5,484.07
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	1,951.66	5,539.64
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	1,818.47	5,161.60
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRADO MEDIANTE	25/01/2024	5.00	1.00	8,000.00	133.32	959.90	7,040.10
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN LA OFICINA DE NE	12/04/2024	5.00	1.00	6,499.99	108.32	498.27	6,001.72
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,172.53	5,627.47
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	11,527.71	7,116.29
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	17/01/2022	5.00	1.00	4,200.00	69.98	2,171.71	2,028.29
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO MEDIANTE CHEQU	05/07/2024	5.00	1.00	9,799.99	163.32	304.86	9,495.13
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	5,506.01	5,493.99
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION DE BIL	01/02/2022	5.00	1.00	39,618.50	660.29	20,204.88	19,413.62
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO EN LA SUCURSAL	12/05/2023	5.00	1.00	2,803.63	46.71	730.23	2,073.40
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	467.40	26,672.60
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	467.40	26,672.60
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15FRS EQ	29/02/2024	5.00	1.00	5,924.78	98.73	595.67	5,329.11
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POWER EXPA	13/10/2023	5.00	1.00	23,421.82	390.35	4,150.72	19,271.10
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	3,574.22	5,513.92
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,486.80	1,013.20
					<b>29,027,529.53</b>	<b>472,308.26</b>	<b>14,806,918.79</b>	<b>14,220,610.74</b>



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



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



**Relación de Activos Fijos de la Institución Al 30/09/2024**

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00--04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE GIGABIT	11/09/2024	5.00	1.00	26,231.40	276.88	276.88	25,954.52
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	26,428.19	29,407.09
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	30,956.57	34,445.53
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OS'	14/06/2022	5.00	1.00	5,829.20	97.14	2,674.59	3,154.61
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	6,369.80	320.66
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX	31/12/2019	5.00	1.00	7,517.00	125.27	7,144.57	372.43
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	14,619.99	10,396.25
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DUCTA	29/10/2021	5.00	1.00	4,618.52	76.96	2,698.73	1,919.79
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	4,714.32	8,885.68
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 7FT S	05/10/2021	5.00	1.00	7,395.00	123.23	4,419.85	2,975.15
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	8,598.39	6,895.01
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	16,206.84	48,478.04
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	16,206.84	48,478.03
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	16,206.84	48,478.03
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	16,206.84	48,478.03
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.81	314.23	4,723.92	14,130.89
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99

00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA SEI	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA SE	30/06/2023	5.00	1.00	177,573.53	2,959.54	44,491.75	133,081.78
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA SE	30/06/2023	5.00	1.00	177,573.52	2,959.54	44,491.75	133,081.77
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV PARA	30/06/2023	5.00	1.00	50,348.89	839.13	12,614.92	37,733.97
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV PARA	30/06/2023	5.00	1.00	50,348.89	839.13	12,614.92	37,733.97
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SI	30/06/2023	5.00	1.00	94,093.20	1,568.20	23,575.27	70,517.93
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SI	30/06/2023	5.00	1.00	94,093.20	1,568.20	23,575.27	70,517.93
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8:	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	349,824.16	1,046,370.85
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA ADM	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA ADM	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN LA SALO	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA SALO	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN ADM GENI	30/06/2023	5.00	1.00	143,830.67	2,397.16	36,037.31	107,793.36
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO SALON SI	30/06/2023	5.00	1.00	280,464.79	4,674.40	70,271.81	210,192.98
00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATEF	09/09/2024	5.00	1.00	116,348.00	1,357.38	1,357.38	114,990.62
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATEF	09/09/2024	5.00	1.00	116,348.00	1,357.38	1,357.38	114,990.62
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIM	11/10/2022	5.00	1.00	52,434.48	873.89	20,711.19	31,723.29
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	29/10/2021	5.00	1.00	54,166.72	902.76	31,656.78	22,509.94
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	16,100.25	7,443.11
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	4,452.41	5,250.97
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	12,139.72	14,315.88
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	2,795.23	5,704.76
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	1,806.26	3,888.74
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	2,424.72	13,505.28
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	3,922.15	9,577.85
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 1	23/07/2021	5.00	1.00	22,595.82	376.58	14,410.46	8,185.36
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	7,150.90	6,079.09
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFONO Y S	12/06/2019	5.00	1.00	611,677.96	0.00	611,676.96	1.00
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	24,059.41	2,140.58
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SONIDO,LEN	07/03/2023	5.00	1.00	843,452.20	14,057.52	264,281.38	579,170.82
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CON B/	29/06/2023	5.00	1.00	10,900.00	181.65	2,730.81	8,169.19
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	3,781.89	7,718.10
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	5,376.97	16,925.03
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CON LO	01/07/2022	5.00	1.00	31,521.40	525.34	14,184.18	17,337.22
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	12,139.72	14,315.88
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,857.16	5,728.68
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	2,891.32	6,503.67
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTER	22/07/2019	5.00	1.00	8,230.50	0.00	8,229.50	1.00
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,857.16	5,728.68
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE	30/05/2023	5.00	1.00	22,302.00	371.68	5,959.27	16,342.73
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08



00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CA	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CA	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	3,427.98	6,525.08
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CON BA	29/06/2023	5.00	1.00	10,900.00	181.65	2,730.81	8,169.19
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	5,695.98	17,038.53
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	4,723.92	14,130.99
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,723.92	14,131.00
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	4,723.92	14,131.00
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PARA S	30/06/2023	5.00	1.00	726,579.63	12,109.64	182,048.25	544,531.38
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV PARA	30/06/2023	5.00	1.00	50,348.89	839.13	12,614.92	37,733.97
00-04-00-048-2564	MIGROFONO USB PARA SER USADA EN LA EN TI	30/06/2023	5.00	1.00	35,838.10	597.28	8,979.11	26,858.99
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
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	8,979.11	26,858.99
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DIRECCIO	30/06/2023	5.00	1.00	143,830.67	2,397.16	36,037.31	107,793.36
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MICROSOFT	09/08/2023	5.00	1.00	6,195.00	103.23	1,417.69	4,777.31
00-04-00-048-2614	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,512.31	5,095.69



00-04-00-048-2661	TELEVISOR SMART 55 PULGADA Y BASE S DE 55	11/09/2023	5.00	1.00	34,910.00	581.82	7,350.32	27,559.68
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA Y BASE S DE 55	11/09/2023	5.00	1.00	34,910.00	581.82	7,350.32	27,559.68
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA Y BASE S DE 55	11/09/2023	5.00	1.00	34,910.00	581.82	7,350.32	27,559.68
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y BASE S DE 55	11/09/2023	5.00	1.00	34,910.00	581.82	7,350.32	27,559.68
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BASE S DE 55	11/09/2023	5.00	1.00	34,910.00	581.82	7,350.32	27,559.68
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	734.71	2,765.17
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	734.71	2,765.17
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	734.71	2,765.17
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	734.71	2,765.17
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	734.71	2,765.17
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	1,582.05	5,952.40
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	2,106.09	7,923.91
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	524.79	1,975.21
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	4,361.11	16,406.89
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	11,000.00	183.32	2,309.83	8,690.17
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTI	12/09/2023	5.00	1.00	10,999.95	183.32	2,309.83	8,690.12
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA VID	31/07/2024	5.00	1.00	15,650.34	260.82	530.33	15,120.01
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	230.32	230.32	21,590.24
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOUNT NVR (-8	11/09/2024	5.00	1.00	727,523.10	7,679.40	7,679.40	719,843.70
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	832.11	832.11	78,000.75
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOOR 5 (-5 M	11/09/2024	5.00	1.00	28,622.08	302.11	302.11	28,319.97
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	149.51	149.51	14,015.21
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL I17@2.90GHZ,	11/09/2024	5.00	1.00	115,799.30	1,222.32	1,222.32	114,576.98
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL I17@2.90GHZ,	11/09/2024	5.00	1.00	115,799.30	1,222.32	1,222.32	114,576.98
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL	11/09/2024	5.00	13.00	27,494.00	290.08	290.08	27,203.92
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL	11/09/2024	5.00	1.00	27,494.00	290.20	290.20	27,203.80



00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO I	30/05/2023	5.00	1.00	13,570.00	226.15	3,625.94	9,944.06
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACION	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,809,035.47	249,806.53
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD Y CO	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,721,603.91	153,101.77
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y BOCI	21/05/2021	5.00	1.00	35,650.04	594.15	23,964.05	11,685.99
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,000.95	2,295.06
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,000.95	2,295.05
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,000.95	2,295.05
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,000.95	2,295.05
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,000.95	2,295.05
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECH	07/10/2021	5.00	1.00	6,444.99	107.40	3,844.92	2,600.07
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONC	07/10/2021	5.00	1.00	2,542.00	42.35	1,516.13	1,025.87
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECH	07/10/2021	5.00	1.00	7,315.00	121.90	4,364.02	2,950.98
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTF	07/10/2021	5.00	1.00	7,965.00	132.73	4,751.74	3,213.26
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	13,129.73	3,537.77
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	5,695.98	17,038.52
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	44,491.75	133,081.78
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	12,614.92	37,733.96
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JURIDICO	30/06/2023	5.00	1.00	35,838.11	597.29	8,979.26	26,858.85
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	35,924.56	107,456.11
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN LA DI	30/06/2023	5.00	1.00	450.09	7.48	112.45	337.64
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	6,060.53	7,131.45
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE	17/09/2024	5.00	1.00	21,830.00	157.65	157.65	21,672.35
00-06-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRIGIDAIRE	17/09/2024	5.00	1.00	21,830.00	157.65	157.65	21,672.35
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47

00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	7,997.83	2,427.47
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,331.62	5,168.38
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,331.62	5,168.38
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,331.62	5,168.38
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	14,331.62	5,168.37
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	2,795.23	5,704.76
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	10,524.18	21,475.81
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,055.72	19,146.28
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENDIENTE I	17/09/2024	5.00	1.00	11,446.00	82.66	82.66	11,363.34
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO I	30/05/2023	5.00	1.00	13,570.00	226.15	3,625.94	9,944.06
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5 PIES CUBICO:	17/09/2024	5.00	0.00	16,756.00	121.02	121.02	16,634.98
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	4,857.16	5,728.68
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	08/03/2021	5.00	1.00	26,772.63	446.19	19,082.06	7,690.57
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETIC.	28/01/2021	5.00	1.00	37,760.00	629.32	27,753.01	10,006.99
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	11,052.45	5,349.55
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	2,621.75	7,109.36
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	0.00	9,380.00	1.00
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMAN	08/03/2021	5.00	1.00	26,772.63	446.19	19,082.06	7,690.57
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA REC.HUM	26/05/2021	5.00	1.00	20,691.30	344.84	13,851.07	6,840.23
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIENTE I	30/05/2023	5.00	1.00	19,824.00	330.38	5,297.09	14,526.91
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	13,155.23	26,844.76
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	2,801.87	3,698.13
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIENTE I	30/05/2023	5.00	1.00	19,824.00	330.38	5,297.09	14,526.91
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	14/06/2022	5.00	1.00	10,148.02	169.12	4,656.44	5,491.58
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELL	17/01/2022	5.00	1.00	13,229.99	220.48	7,158.25	6,071.74
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE	30/05/2023	5.00	1.00	22,302.00	371.68	5,959.27	16,342.73
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	16,100.25	7,443.11
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	1,681.89	7,869.03
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	0.00	26,254.00	1.00
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADO	15/12/2021	5.00	1.00	9,150.55	152.49	5,113.50	4,037.05
00-12-00-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	67,466.55	622,533.45
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	3,734.77	5,375.16

00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	8,735.55	48,862.57
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	13,253.33	74,131.99
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	6,849.11	9,611.89
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	687.08	964.92
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSILIO	06/09/2019	5.00	1.00	8,000.00	26.47	7,999.00	1.00
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	5,808.84	191.16
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	7,532.66	247.34
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,437.75	1,157.25
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	51,677.59	13,922.46
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	08/03/2021	5.00	1.00	26,772.62	446.19	19,082.06	7,690.56
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	29/04/2021	5.00	1.00	9,994.60	166.56	6,834.51	3,160.09
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	11,052.45	5,349.55
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	1,478.31	1,121.33
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	1,478.31	1,121.34
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	15/12/2021	5.00	1.00	5,770.20	96.15	3,224.23	2,545.97
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,207.79	2,699.21
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VDV5CFM2)	14/01/2022	5.00	1.00	8,995.43	149.91	4,882.07	4,113.36
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,207.79	2,699.21
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	4,194.45	5,127.55
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,894.86	2,317.14
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	1,894.86	2,317.14
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA DE	18/07/2023	5.00	1.00	19,990.06	333.15	4,808.47	15,181.59
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	4,779.50	15,044.50
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	4,779.50	15,044.50
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	7,089.70	34,210.30
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	2,427.34	8,152.66
00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY INALAMBR	08/08/2023	5.00	1.00	9,958.00	165.95	2,284.58	7,673.42
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	7,089.70	34,210.30
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	4,811.72	16,160.28
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	1,807.15	6,069.85
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	2,427.34	8,152.66
00-12-01-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE	17/09/2024	5.00	1.00	21,830.00	157.65	157.65	21,672.35
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE	17/09/2024	5.00	1.00	21,830.00	157.65	157.65	21,672.35
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	7,150.90	6,079.09
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	21,935.02	8,839.98
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	1,366.81	6,067.19
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PARA SE	30/11/2023	5.00	1.00	11,646.60	194.09	1,947.37	9,699.23
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA 5 AMP 24	30/11/2023	5.00	1.00	11,646.60	194.09	1,947.37	9,699.23
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OS'	14/06/2022	5.00	1.00	5,829.20	97.14	2,674.59	3,154.61
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2" DWE4120B3	22/07/2019	5.00	1.00	6,545.00	0.00	6,544.00	1.00
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,437.75	1,157.25
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,421.34	513.66
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	7,198.44	2,596.56
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	8,911.29	3,213.71
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	1,648.93	7,319.07
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	237,277.08	97,703.50

00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	82,817.08	350,529.02
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	867.90	732.09
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	1,844.22	8,185.78
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,329.08	7,402.92
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	1,113.54	6,202.46
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	6,060.53	7,131.46
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA E	07/11/2023	5.00	1.00	585,000.01	9,749.98	104,974.79	480,025.22
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELL	28/01/2022	5.00	1.00	13,229.99	220.48	7,077.41	6,152.58
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELL	18/01/2022	5.00	1.00	13,229.99	220.48	7,150.90	6,079.09
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMENCIO	15/05/2024	5.00	1.00	37,199.50	619.98	2,810.57	34,388.93
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMINIO PLEC	15/05/2024	5.00	1.00	5,015.00	83.57	378.85	4,636.15
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1	30/05/2023	5.00	1.00	19,824.00	330.38	5,297.09	14,526.91
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	619.57	7,581.43
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE	30/05/2023	5.00	1.00	22,302.00	371.68	5,959.27	16,342.73
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,437.75	1,157.25
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	965.76	8,136.76
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	20/10/2022	5.00	1.00	17,680.00	294.65	6,894.81	10,785.19
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,144.61	3,355.39
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	26,446.90	2,353.09
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	4,739.55	6,255.45
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	12,139.72	14,315.88
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	4,604.18	9,395.81
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE	17/09/2024	5.00	1.00	21,830.00	157.65	157.65	21,672.35
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	4,857.16	5,728.68
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBRICO	30/11/2023	5.00	1.00	22,420.00	373.65	3,748.96	18,671.04
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	1,594.57	4,001.43
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	842.17	2,113.83
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	1,701.92	5,293.08
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN	26/08/2020	5.00	0.00	12,390.00	206.50	10,152.92	2,237.08
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	23,251.54	10,748.46
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	6,821.02	4,773.98
02-01-52-048-0105	CARULADORA ELECTRICA SHARP EL-2630 GRAI	15/12/2021	5.00	1.00	7,203.39	120.04	4,025.34	3,178.05
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/EI	28/03/2023	5.00	1.00	87,385.31	1,456.41	26,361.02	61,024.29
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA TCL,	07/08/2024	5.00	1.00	25,110.40	418.49	753.28	24,357.12
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	0.00	4,728.73	1.00
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	379.55	23,572.57	1.00
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,159.78	1,340.22
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	7,595.66	4,304.34
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE UTILIZAD	17/06/2024	5.00	1.00	2,800.00	46.65	160.17	2,639.83
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	3,875.57	6,924.43
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47



04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	1,209.98	6,740.02
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DIS	29/09/2021	5.00	0.00	2,692.35	44.87	1,616.82	1,075.53
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 2CONN	27/07/2023	5.00	1.00	7,333.34	122.21	1,727.23	5,606.11
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 2CONN	27/07/2023	5.00	1.00	7,333.34	122.21	1,727.23	5,606.11
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 REF.R.	26/04/2024	5.00	1.00	11,350.00	189.15	970.97	10,379.03
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OS1	26/04/2024	5.00	1.00	9,350.00	155.82	799.88	8,550.12
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS OS1	26/04/2024	5.00	1.00	9,350.00	155.82	799.88	8,550.12
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD.	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	819,689.81	359,720.19
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA BOAF	31/05/2024	5.00	1.00	6,695.77	111.58	450.04	6,245.73
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE SEGURID	14/12/2021	5.00	0.00	17,464.00	291.07	9,770.25	7,693.75
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTEN	14/12/2021	5.00	0.00	94,839.01	1,580.65	53,057.15	41,781.86
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	0.00	3,199.00	1.00
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	2,892.76	3,107.24
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	15,674.76	41,210.39
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	8,323.65	9,221.35
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	0.00	3,199.00	1.00
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA	10/02/2020	5.00	1.00	8,900.00	148.32	8,251.53	648.47
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,229.14	1,270.86
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,134.06	3,365.94
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,104.12	2,195.88
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	286.25	3,708.75
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	285.91	9,612.09
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	151.54	6,843.46
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	27/08/2020	5.00	0.00	13,800.00	230.00	11,300.67	2,499.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS DE CENOV	20/12/2023	5.00	1.00	5,900.00	98.32	920.93	4,979.07
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	4,072.93	7,927.07
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	4,072.93	7,927.07
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	1,477.88	7,022.12
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,090.71	7,409.29
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	27/09/2022	5.00	0.00	14,399.99	240.00	5,784.00	8,615.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HOF1-1	10/07/2024	5.00	1.00	10,995.00	183.23	458.08	10,536.92
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI	08/02/2024	5.00	1.00	3,100.00	51.65	397.71	2,702.29
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONN	11/07/2023	5.00	1.00	12,390.00	206.48	3,028.38	9,361.62
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	1,016.43	8,178.57
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,734.54	2,765.46
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/TANQUE	18/04/2024	5.00	1.00	5,300.00	88.32	476.93	4,823.07
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,734.54	2,765.46
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47

08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	3,426.94	9,479.07
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	5,347.94	20,052.06
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	6,910.42	1,089.58
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	3,887.35	3,312.65
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	3,916.04	3,583.96
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARCA AC	26/11/2019	5.00	1.00	22,300.00	371.65	21,605.25	694.75
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	4,660.30	5,839.70
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	21,436.86	24,830.65
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	2,115.82	8,493.53
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	8,974.28	6,025.72
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 2	20/12/2021	5.00	1.00	17,820.00	296.98	9,909.23	7,910.77
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,446.33	2,053.67
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE I	02/11/2022	5.00	1.00	7,068.20	117.79	2,701.31	4,366.89
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE I	02/11/2022	5.00	1.00	7,068.20	117.79	2,701.31	4,366.89
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 I	07/07/2022	5.00	1.00	3,696.00	61.58	1,650.35	2,045.65
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, C	07/07/2022	5.00	1.00	11,504.00	191.72	5,138.09	6,365.91
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRATECK	01/09/2023	5.00	1.00	26,490.00	441.48	5,724.53	20,765.47
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	10,453.77	40,541.23
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	33,094.73	480,445.27
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	4,771.05	10,483.95
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	0.00	3,299.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPLAY	15/11/2019	5.00	1.00	14,000.00	233.32	13,649.22	350.78
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO RCD-3	15/11/2019	5.00	1.00	2,999.99	49.98	2,923.83	76.16
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 I	11/01/2024	5.00	1.00	4,130.00	68.82	596.44	3,533.56
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,559.97	1,090.03
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS ACCESORIO	12/09/2023	5.00	1.00	20,477.48	341.27	4,300.00	16,177.48
10-01-52-048-0078	CONTADORA DE BILLETES CONNET	20/09/2024	5.00	1.00	7,950.00	44.16	44.16	7,905.84
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES PARA	23/12/2019	5.00	1.00	5,500.00	91.65	5,248.49	251.51
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	2,593.30	24,546.70
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PI	26/05/2020	5.00	0.00	7,200.00	120.00	6,264.00	936.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	20,808.73	6,651.27
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	31,977.16	7,555.32
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER 1	14/09/2020	5.00	0.00	360.00	6.00	291.20	68.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRA	31/05/2022	5.00	1.00	19,220.24	320.32	8,968.96	10,251.28
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	33,094.73	480,445.27

12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	33,094.73	480,445.27
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	692,395.65	320,044.35
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDC	27/10/2022	5.00	1.00	34,670.00	577.82	13,366.90	21,303.10
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	1,386.31	7,463.69
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	278.96	7,821.04
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLANCO	07/08/2023	5.00	1.00	8,200.00	136.65	1,890.33	6,309.67
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	493.17	8,384.83
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA	12/07/2022	5.00	1.00	21,830.00	363.82	9,701.86	12,128.14
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	1,722.08	20,107.92
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	9,932.28	11,897.72
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE 1	20/09/2022	5.00	1.00	27,000.00	449.98	10,949.51	16,050.49
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	3,630.31	13,657.83
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADRONA), SU	12/08/2020	5.00	1.00	4,440.00	73.98	3,671.88	768.12
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	11/05/2021	5.00	1.00	18,000.00	299.98	12,199.19	5,800.81
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA	10/12/2021	5.00	1.00	17,999.99	299.98	10,109.33	7,890.66
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	4,361.89	8,638.11
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, P,	25/11/2021	5.00	1.00	28,000.00	466.65	15,943.88	12,056.12
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, UBICADO	25/09/2024	5.00	1.00	19,000.00	52.78	52.78	18,947.22
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,035.66	964.34
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	13,778.07	9,165.18
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	694.73	19,805.27
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON F	14/02/2022	5.00	1.00	23,038.33	383.96	12,069.14	10,969.19
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RI	31/05/2022	5.00	1.00	23,200.03	386.65	10,839.09	12,360.94
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	1,333.94	2,466.06
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFIC	26/07/2023	5.00	1.00	3,000.00	49.98	701.39	2,298.61
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MA	25/09/2020	5.00	1.00	2,300.00	38.32	1,845.75	454.25
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	11,551.76	46,048.24
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/EI	16/06/2021	5.00	1.00	39,239.12	653.97	25,810.02	13,429.10
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811D	03/12/2019	5.00	0.00	10,995.00	183.25	10,616.28	378.72
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	255.38	419.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y ACCESC	25/02/2021	5.00	0.00	3,714.00	61.90	2,667.89	1,046.11
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,648.57	646.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,154.25	4,795.75
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	825.83	1,357.17
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	6,527.66	51,070.46
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	23,081.93	16,413.07
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	21,659.64	14,339.80
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBAI	30/11/2021	5.00	1.00	4,200.00	69.98	2,379.32	1,820.68
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSOS	25/08/2023	5.00	1.00	669.00	11.13	146.92	522.08
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47

17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	3,605.22	8,389.78
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	26,034.70	9,765.30
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	6,902.35	2,692.65
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,495.96	3,899.04
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	1,588.97	2,411.43
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	965.63	2,429.37
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	3,030.31	18,964.69
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MA	16/05/2023	5.00	0.00	11,300.00	188.33	3,107.45	8,192.55
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	1,378.06	6,116.94
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	221.94	6,328.06
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	14,252.95	42,632.20
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,458.11	1,016.89
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/U	24/03/2022	5.00	1.00	32,577.35	542.94	16,414.89	16,162.46
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	25,317.41	7,682.59
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402 GRI	05/09/2023	5.00	1.00	12,700.00	211.65	2,716.18	9,983.82
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENCY CO	23/06/2023	5.00	1.00	12,266.75	204.43	3,114.15	9,152.60
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN IN	29/12/2020	5.00	1.00	66,500.00	1,108.32	49,985.23	16,514.77
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,360,484.03	179,687.67
19-01-52-048-0083	MICROONDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,335.77	2,659.23
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,280.69	2,614.31
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	11,834.82	9,490.18
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	110.40	110.40	7,839.60
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	3,724.01	4,125.99
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	6,760.27	7,489.73
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	2,148.43	13,898.68
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	7,427.99	5,772.01
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA	16/03/2021	5.00	1.00	69,000.00	1,149.98	48,874.15	20,125.85
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAA	23/05/2022	5.00	1.00	35,000.00	583.32	16,488.51	18,511.49
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAA	23/05/2022	5.00	1.00	35,000.00	583.32	16,488.51	18,511.49
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	9,759.08	9,461.16
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS	26/08/2020	5.00	1.00	1,100.00	18.32	900.73	199.27
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,065.84	934.16
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETE	30/06/2021	5.00	1.00	25,960.00	432.65	16,887.77	9,072.23
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	5,669.78	1,130.22
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR BLANC	24/08/2023	5.00	0.00	8,500.00	141.67	1,874.77	6,625.23

22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETE	30/06/2021	5.00	1.00	25,960.00	432.65	16,887.77	9,072.23
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	2,196.44	8,461.05
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON	05/10/2021	5.00	1.00	5,235.00	87.23	3,128.65	2,106.35
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABA	24/02/2021	5.00	1.00	3,790.00	63.15	2,721.77	1,068.23
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	592.76	39,514.25	1.00
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	17,986.00	20,013.54
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	982.31	20,847.69
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	5,477.26	282.74
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	184.68	3,315.32
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	142.97	4,537.03
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	149,036.36	24,937.24
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	163,447.89	27,348.55
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEO 110V A	15/09/2021	5.00	1.00	6,000.00	99.98	3,649.27	2,350.73
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM 60 G/	28/06/2023	5.00	1.00	12,500.00	208.32	3,138.69	9,361.31
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	6,442.71	457.29
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FRO	15/09/2020	5.00	1.00	23,900.00	398.32	19,318.52	4,581.48
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	997.44	17,902.56
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	1,301.90	9,548.10
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	15,869.60	31,740.40
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	3,407.00	12,523.00
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARCEL PLUS P.	17/09/2024	5.00	1.00	12,000.00	86.66	86.66	11,913.34
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,893.69	606.31
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	3,033.95	13,466.05
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA DEL GERENTE)	06/09/2023	5.00	1.00	32,500.00	541.65	6,951.18	25,548.82
25-01-51-070-0006	NEVERA OSTER GRIS ( EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	1,565.14	9,934.86
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	12,530.17	19,969.83
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	3,855.17	6,144.83
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BL.	15/10/2020	5.00	1.00	41,595.00	693.23	32,974.64	8,620.36
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONNET 20	07/12/2023	5.00	1.00	7,434.00	123.88	1,214.03	6,219.97
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	5,875.13	1,119.87
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	105.54	105.54	9,394.46
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	11,270.63	48,929.37
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DISPLA	22/06/2023	5.00	1.00	10,396.55	173.26	2,645.10	7,751.45
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DISPLA	22/06/2023	5.00	1.00	10,396.55	173.26	2,645.10	7,751.45
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,446.15	5,887.18
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESC	23/10/2020	5.00	1.00	7,850.00	130.82	6,183.42	1,666.58
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA	23/10/2020	5.00	1.00	7,850.00	130.82	6,183.42	1,666.58

26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPER, PA	31/01/2020	5.00	1.00	2,100.00	34.98	1,960.05	139.95
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA	02/03/2022	5.00	1.00	7,300.00	121.65	3,767.10	3,532.90
26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERTA	30/10/2019	5.00	1.00	672,624.78	11,210.40	661,787.28	10,837.50
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICINA I	26/12/2019	5.00	1.00	236,862.58	3,947.69	225,676.28	11,186.30
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO DE F	30/08/2019	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVE	23/03/2021	5.00	1.00	3,170.00	52.82	2,232.52	937.48
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	994.09	6,280.91
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,844.84	11,655.16
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	1,844.84	11,655.16
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	4,486.64	10,013.36
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO	31/08/2021	5.00	1.00	2,975.00	49.57	1,835.74	1,139.26
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOTAL 5.4	25/07/2023	5.00	1.00	6,201.29	103.34	1,467.43	4,733.86
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	583.32	8,391.68
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER I	30/04/2021	5.00	1.00	935,445.00	15,590.73	639,739.62	295,705.38
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	156.23	9,259.23	115.77
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	186.06	7,788.94
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAI	19/06/2023	5.00	1.00	1,900.00	31.65	485.30	1,414.70
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSO SIST. TII	16/12/2020	5.00	1.00	19,735.00	328.90	14,964.95	4,770.05
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	2,581.52	4,668.48
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	2,581.74	4,668.26
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	8,964.95	10,385.05
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	11,442.19	4,487.81
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	06/06/2022	5.00	1.00	19,350.01	322.48	8,964.95	10,385.06
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	3,144.14	3,817.86
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DI	07/10/2022	5.00	1.00	4,900.00	81.65	1,943.27	2,956.73
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	2,010.00	8,790.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	11,633.99	11,404.34
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	2,788.21	5,806.79
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,100.45	4,374.55
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	8,439.86	63,560.14
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	6,373.19	4,511.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,513.23	3,971.77
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	20,274.29	24,669.71
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	745.72	6,754.28
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	20,274.29	24,669.71
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	3,162.22	28,637.78
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	125.99	125.99	10,674.01
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47

31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS	25/09/2019	5.00	1.00	39,515.25	548.86	39,514.25	1.00
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,088.00	3,312.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 108	29/02/2024	5.00	1.00	6,097.06	101.60	714.59	5,382.47
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	2,076.50	5,414.80
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	1,934.79	5,045.28
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRAD	25/01/2024	5.00	1.00	8,000.00	133.32	1,093.22	6,906.78
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN LA OI	12/04/2024	5.00	1.00	6,499.99	108.32	606.59	5,893.40
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,319.18	5,480.82
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	11,838.43	6,805.57
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	17/01/2022	5.00	1.00	4,200.00	69.98	2,241.69	1,958.31
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO MED:	05/07/2024	5.00	1.00	9,799.99	163.32	468.18	9,331.81
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	5,689.34	5,310.66
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETE	01/02/2022	5.00	1.00	39,618.50	660.29	20,865.17	18,753.33
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO EN L	12/05/2023	5.00	1.00	2,803.63	46.71	776.94	2,026.69
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER AL-1	31/07/2024	5.00	1.00	27,140.00	452.32	919.72	26,220.28
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER AL-1	31/07/2024	5.00	1.00	27,140.00	452.32	919.72	26,220.28
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P I	29/02/2024	5.00	1.00	5,924.78	98.73	694.40	5,230.38
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL I	13/10/2023	5.00	1.00	23,421.82	390.35	4,541.07	18,880.75
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	3,725.67	5,362.47
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,545.13	954.87
					<b>32,069,732.55</b>	<b>503,903.83</b>	<b>15,310,822.62</b>	<b>16,758,909.93</b>



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



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



**Relación de Activos Fijos de la Institución Al 31/10/2024**

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00--04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE GIC	11/09/2024	5.00	1.00	26,231.40	437.17	714.05	25,517.35
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	27,358.76	28,476.52
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	32,046.59	33,355.51
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO	14/06/2022	5.00	1.00	5,829.20	97.14	2,771.73	3,057.47
00-01-00-048-2434-1	CUADRO ESCUDO Y BANDERA	27/12/2019	5.00	1.00	6,690.46	111.49	6,481.29	209.17
00-01-00-048-2435	TRITURADORA DE PAPEL ROYAL 1410MX	31/12/2019	5.00	1.00	7,517.00	125.27	7,269.84	247.16
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORNILI	29/10/2021	5.00	1.00	25,016.24	416.92	15,036.91	9,979.33
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DI	29/10/2021	5.00	1.00	4,618.52	76.96	2,775.69	1,842.83
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	4,940.97	8,659.03
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 71	05/10/2021	5.00	1.00	7,395.00	123.23	4,543.08	2,851.92
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJ/	22/12/2021	5.00	1.00	15,493.40	258.21	8,856.60	6,636.80
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	17,284.90	47,399.98
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	17,284.90	47,399.97
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	17,284.90	47,399.97
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	17,284.90	47,399.97
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.81	314.23	5,038.15	13,816.66
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PAR.	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PAF	30/06/2023	5.00	1.00	177,573.53	2,959.54	47,451.29	130,122.24



00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PAF	30/06/2023	5.00	1.00	177,573.52	2,959.54	47,451.29	130,122.23
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV P	30/06/2023	5.00	1.00	50,348.89	839.13	13,454.05	36,894.84
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV P	30/06/2023	5.00	1.00	50,348.89	839.13	13,454.05	36,894.84
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PAI	30/06/2023	5.00	1.00	94,093.20	1,568.20	25,143.47	68,949.73
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PAI	30/06/2023	5.00	1.00	94,093.20	1,568.20	25,143.47	68,949.73
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGON	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	373,094.06	1,023,100.95
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA .	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA .	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN LA :	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA :	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN ADM	30/06/2023	5.00	1.00	143,830.67	2,397.16	38,434.47	105,396.20
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO SAL	30/06/2023	5.00	1.00	280,464.79	4,674.40	74,946.21	205,518.58
00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TARJETA DE	09/09/2024	5.00	1.00	116,348.00	1,939.12	3,296.50	113,051.50
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TARJETA DE	09/09/2024	5.00	1.00	116,348.00	1,939.12	3,296.50	113,051.50
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ,	11/10/2022	5.00	1.00	52,434.48	873.89	21,585.08	30,849.40
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GR	29/10/2021	5.00	1.00	54,166.72	902.76	32,559.54	21,607.18
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	16,492.62	7,050.74
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	4,614.12	5,089.26
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46,	14/06/2022	5.00	1.00	26,455.60	440.91	12,580.63	13,874.97
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	2,936.88	5,563.11
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	1,901.16	3,793.84
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	2,690.20	13,239.80
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	4,147.13	9,352.87
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS COD	23/07/2021	5.00	1.00	22,595.82	376.58	14,787.04	7,808.78
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BO'	18/01/2022	5.00	1.00	13,229.99	220.48	7,371.38	5,858.61
00-01-30-048-2431	COMPONENTE:CAMARA, VIDEO, MICROFON	12/06/2019	5.00	1.00	611,677.96	0.00	611,676.96	1.00
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	24,496.06	1,703.93
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SONIDC	07/03/2023	5.00	1.00	843,452.20	14,057.52	278,338.90	565,113.30
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CC	29/06/2023	5.00	1.00	10,900.00	181.65	2,912.46	7,987.54
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	3,973.54	7,526.45
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	5,748.65	16,553.35
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CO	01/07/2022	5.00	1.00	31,521.40	525.34	14,709.52	16,811.88
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	12,580.63	13,874.97
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,033.57	5,552.27
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	3,047.89	6,347.10
00-04-00-011-0081	BEBEDERO ( BOTELLON DEBAJO) OSTER	22/07/2019	5.00	1.00	8,230.50	0.00	8,229.50	1.00
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,033.57	5,552.27
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGID	30/05/2023	5.00	1.00	22,302.00	371.68	6,330.95	15,971.05
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA I	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA I	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	3,593.85	6,359.21

00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CC	29/06/2023	5.00	1.00	10,900.00	181.65	2,912.46	7,987.54
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	6,074.87	16,659.64
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	5,038.15	13,816.76
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	5,038.15	13,816.77
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	5,038.15	13,816.77
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PA	30/06/2023	5.00	1.00	726,579.63	12,109.64	194,157.89	532,421.74
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV P	30/06/2023	5.00	1.00	50,348.89	839.13	13,454.05	36,894.84
00-04-00-048-2564	MIGROFONO USB PARA SER USADA EN LA I	30/06/2023	5.00	1.00	35,838.10	597.28	9,576.39	26,261.71
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-04-00-048-2568	MIGROFONO USB PARA SER USADA EN LA I	30/06/2023	5.00	1.00	35,838.10	597.28	9,576.39	26,261.71
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DIRE	30/06/2023	5.00	1.00	143,830.67	2,397.16	38,434.47	105,396.20
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	1,520.92	4,674.08
00-04-00-048-2614	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,622.43	4,985.57
00-04-00-048-2615	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,622.43	4,985.57
00-04-00-048-2616	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,622.43	4,985.57
00-04-00-048-2617	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,622.43	4,985.57
00-04-00-048-2618	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	1,622.43	4,985.57



00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	793.02	2,706.86
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	793.02	2,706.86
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	793.02	2,706.86
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	793.02	2,706.86
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	793.02	2,706.86
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	1,707.61	5,826.84
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	2,273.24	7,756.76
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	566.44	1,933.56
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	4,707.23	16,060.77
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	2,493.15	8,506.85
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	10,999.95	183.32	2,493.15	8,506.80
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA	31/07/2024	5.00	1.00	15,650.34	260.82	791.15	14,859.19
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOUNT NV	11/09/2024	5.00	1.00	727,523.10	12,125.37	19,804.77	707,718.33
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	2,145.97	76,686.89
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOOR 5	11/09/2024	5.00	1.00	28,622.08	477.02	779.13	27,842.95
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	385.57	13,779.15
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL117@2.900	11/09/2024	5.00	1.00	115,799.30	1,929.97	3,152.29	112,647.01
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL117@2.900	11/09/2024	5.00	1.00	115,799.30	1,929.97	3,152.29	112,647.01
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	13.00	27,494.00	458.02	748.10	26,745.90
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58

00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	0.00	27,494.00	458.23	748.44	26,745.56
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	748.42	26,745.58
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 MEGAPI	11/09/2024	5.00	1.00	27,493.40	458.21	748.41	26,744.99
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	593.98	21,226.58
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOOR, 36)	11/09/2024	5.00	1.00	108,867.98	1,814.45	2,963.60	105,904.38
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	1,447.92	51,741.76
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) T	30/05/2023	5.00	1.00	13,570.00	226.15	3,852.09	9,717.91
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACIC	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,860,016.15	198,825.85
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,752,848.99	121,856.69
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y I	21/05/2021	5.00	1.00	35,650.04	594.15	24,558.20	11,091.84
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14

00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,105.87	2,190.14
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,105.87	2,190.13
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,105.87	2,190.13
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,105.87	2,190.13
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,105.87	2,190.13
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HO	07/10/2021	5.00	1.00	6,444.99	107.40	3,952.32	2,492.67
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-I	07/10/2021	5.00	1.00	2,542.00	42.35	1,558.48	983.52
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HO	07/10/2021	5.00	1.00	7,315.00	121.90	4,485.92	2,829.08
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12"	07/10/2021	5.00	1.00	7,965.00	132.73	4,884.47	3,080.53
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	13,407.51	3,259.99
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	6,074.87	16,659.63
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	47,451.29	130,122.24
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	13,454.05	36,894.83
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JUR	30/06/2023	5.00	1.00	35,838.11	597.29	9,576.55	26,261.56
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN JURII	30/06/2023	5.00	1.00	143,380.67	2,389.66	38,314.22	105,066.45
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN I	30/06/2023	5.00	1.00	450.09	7.48	119.93	330.16
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	6,280.38	6,911.60
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRIGIE	17/09/2024	5.00	1.00	21,830.00	363.82	521.47	21,308.53
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	8,171.57	2,253.73
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,656.60	4,843.40
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,656.60	4,843.40
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	14,656.60	4,843.40

00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	14,656.60	4,843.39
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	2,936.88	5,563.11
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	11,057.50	20,942.49
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	9,525.74	18,676.26
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENDIEN	17/09/2024	5.00	1.00	11,446.00	190.75	273.41	11,172.59
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) T	30/05/2023	5.00	1.00	13,570.00	226.15	3,852.09	9,717.91
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5 PIES CUI	17/09/2024	5.00	0.00	16,756.00	279.27	400.29	16,355.71
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,033.57	5,552.27
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CRED	08/03/2021	5.00	1.00	26,772.63	446.19	19,528.25	7,244.38
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGN	28/01/2021	5.00	1.00	37,760.00	629.32	28,382.33	9,377.67
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	11,325.80	5,076.20
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	2,783.92	6,947.19
00-07-00-070-0116	NEVERA EJECUTIVA	22/07/2019	5.00	1.00	9,381.00	0.00	9,380.00	1.00
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HU	08/03/2021	5.00	1.00	26,772.63	446.19	19,528.25	7,244.38
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA REC.	26/05/2021	5.00	1.00	20,691.30	344.84	14,195.91	6,495.39
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	5,627.47	14,196.53
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	13,821.88	26,178.11
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	2,910.19	3,589.81
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	5,627.47	14,196.53
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 42	14/06/2022	5.00	1.00	10,148.02	169.12	4,825.56	5,322.46
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BO	17/01/2022	5.00	1.00	13,229.99	220.48	7,378.73	5,851.26
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIE	30/05/2023	5.00	1.00	22,302.00	371.68	6,330.95	15,971.05
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCALERA SEG. NIV]	29/04/2021	5.00	1.00	23,543.36	392.37	16,492.62	7,050.74
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	1,841.06	7,709.86
00-11-00-070-0117	NEVERA DE 10 PIE DAEWO GRIS	22/07/2019	5.00	1.00	26,255.00	0.00	26,254.00	1.00
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	521.47	21,308.53
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILI	15/12/2021	5.00	1.00	9,150.55	152.49	5,265.99	3,884.56
00-12-00-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	78,966.53	611,033.47
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	3,886.59	5,223.34
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	9,695.50	47,902.62
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	14,709.74	72,675.58
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	7,123.44	9,337.56
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	714.60	937.40
00-12-00-048-2433	HERRAMIENTAS:CARRETILLA,UTEBNSILIO	06/09/2019	5.00	1.00	8,000.00	0.00	7,999.00	1.00
00-12-00-048-2435	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	6,000.00	99.98	5,908.82	91.18
00-12-00-048-2436	ESCALERA TIPO TIGERA EN FIBRA	27/11/2019	5.00	1.00	7,780.00	129.65	7,662.31	117.69
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,530.98	1,064.02
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y LATO	23/10/2020	5.00	1.00	65,600.05	1,093.32	52,770.91	12,829.14

00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. .	08/03/2021	5.00	1.00	26,772.62	446.19	19,528.25	7,244.37
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRI	29/04/2021	5.00	1.00	9,994.60	166.56	7,001.07	2,993.53
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	11,325.80	5,076.20
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2	26/11/2021	5.00	1.00	2,599.64	43.31	1,521.62	1,078.02
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LENTE 2	26/11/2021	5.00	1.00	2,599.65	43.31	1,521.62	1,078.03
00-12-00-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 E	15/12/2021	5.00	1.00	5,770.20	96.15	3,320.38	2,449.82
00-12-00-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,289.56	2,617.44
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V ( COD. VDV5C	14/01/2022	5.00	1.00	8,995.43	149.91	5,031.98	3,963.45
00-12-00-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,289.56	2,617.44
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	4,349.80	4,972.20
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	01/07/2022	5.00	1.00	4,212.00	70.18	1,965.04	2,246.96
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	01/07/2022	5.00	1.00	4,212.00	70.18	1,965.04	2,246.96
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA	18/07/2023	5.00	1.00	19,990.06	333.15	5,141.62	14,848.44
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	5,109.88	14,714.12
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	5,109.88	14,714.12
00-12-00-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	2,603.66	7,976.34
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-211	21/11/2023	5.00	1.00	41,300.00	688.32	7,778.02	33,521.98
00-12-00-048-2580	TALADRO ROTOMARTILLO STANLEY INALA	08/08/2023	5.00	1.00	9,958.00	165.95	2,450.53	7,507.47
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-211	21/11/2023	5.00	1.00	41,300.00	688.32	7,778.02	33,521.98
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	5,161.24	15,810.76
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	1,938.42	5,938.58
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	2,603.66	7,976.34
00-12-01-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	521.47	21,308.53
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	521.47	21,308.53
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BO	18/01/2022	5.00	1.00	13,229.99	220.48	7,371.38	5,858.61
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	22,447.92	8,327.08
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	1,490.69	5,943.31
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PAR	30/11/2023	5.00	1.00	11,646.60	194.09	2,141.46	9,505.14
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA 5 AN	30/11/2023	5.00	1.00	11,646.60	194.09	2,141.46	9,505.14
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANC	14/06/2022	5.00	1.00	5,829.20	97.14	2,771.73	3,057.47
00-12-10-048-2432	PULIDORA DW ANGULAR 4-1/2""DWE4120B3	22/07/2019	5.00	1.00	6,545.00	0.00	6,544.00	1.00
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,530.98	1,064.02
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,453.57	481.43
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	7,361.67	2,433.33
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	9,113.36	3,011.64
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	1,798.38	7,169.62
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	242,860.07	92,120.51
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	90,039.50	343,306.60
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	894.55	705.44
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	2,011.37	8,018.63
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,474.60	7,257.40
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	1,235.46	6,080.54
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200AMP 120	17/10/2024	5.00	1.00	20,060.00	156.01	156.01	19,903.99
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	6,280.38	6,911.61
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLAN	07/11/2023	5.00	1.00	585,000.01	9,749.98	114,724.77	470,275.24
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BO	28/01/2022	5.00	1.00	13,229.99	220.48	7,297.89	5,932.10
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BO	18/01/2022	5.00	1.00	13,229.99	220.48	7,371.38	5,858.61



00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMEN	15/05/2024	5.00	1.00	37,199.50	619.98	3,430.55	33,768.95
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMINIO	15/05/2024	5.00	1.00	5,015.00	83.57	462.42	4,552.58
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	5,627.47	14,196.53
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	756.24	7,444.76
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGID	30/05/2023	5.00	1.00	22,302.00	371.68	6,330.95	15,971.05
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,530.98	1,064.02
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	1,117.45	7,985.07
00-12-91-051-0298	MESA RECTANGULAR 6 PIES X 30 PULGADA	18/10/2024	4.00	1.00	9,440.00	85.21	85.21	9,354.79
00-12-91-051-0299	MESA RECTANGULAR 6 PIES X 30 PULGADA	18/10/2024	4.00	1.00	9,440.00	85.21	85.21	9,354.79
00-12-91-051-0300	MESA RECTANGULAR 6 PIES X 30 PULGADA	18/10/2024	4.00	1.00	9,440.00	85.21	85.21	9,354.79
00-12-91-051-0301	MESA RECTANGULAR 6 PIES X 30 PULGADA	18/10/2024	4.00	1.00	9,440.00	85.21	85.21	9,354.79
00-12-91-051-0302	MESA RECTANGULAR 6 PIES X 30 PULGADA	18/10/2024	4.00	1.00	9,440.00	85.21	85.21	9,354.79
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVEL	20/10/2022	5.00	1.00	17,680.00	294.65	7,189.46	10,490.54
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,236.26	3,263.74
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	26,926.88	1,873.11
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	4,922.78	6,072.22
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTC	14/06/2022	5.00	1.00	26,455.60	440.91	12,580.63	13,874.97
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	4,837.50	9,162.49
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	521.47	21,308.53
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,033.57	5,552.27
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBR	30/11/2023	5.00	1.00	22,420.00	373.65	4,122.61	18,297.39
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	11.67	11.67	20,988.33
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	11.67	11.67	20,988.33
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	1,687.82	3,908.18
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	891.42	2,064.58
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	1,818.49	5,176.51
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZAD	26/08/2020	5.00	0.00	12,390.00	206.50	10,359.42	2,030.58
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	23,818.19	10,181.81
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	7,014.25	4,580.75
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630	15/12/2021	5.00	1.00	7,203.39	120.04	4,145.38	3,058.01
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120V.	28/03/2023	5.00	1.00	87,385.31	1,456.41	27,817.43	59,567.88
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA	07/08/2024	5.00	1.00	25,110.40	418.49	1,171.77	23,938.63
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
03-01-52-012-0001	BOMBA DE AGUA BOAP 1 TRUPER	24/07/2019	5.00	1.00	4,729.73	0.00	4,728.73	1.00
03-01-52-048-0043	CONTACTOR CON TAIMER Y RELAY	30/09/2019	5.00	1.00	23,573.57	0.00	23,572.57	1.00
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,218.10	1,281.90
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	7,793.98	4,106.02
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE UTIL	17/06/2024	5.00	1.00	2,800.00	46.65	206.82	2,593.18
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	4,055.55	6,744.45
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	1,342.46	6,607.54
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINI	29/09/2021	5.00	0.00	2,692.35	44.87	1,661.69	1,030.66

04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 20	27/07/2023	5.00	1.00	7,333.34	122.21	1,849.44	5,483.90
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 20	27/07/2023	5.00	1.00	7,333.34	122.21	1,849.44	5,483.90
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 R	26/04/2024	5.00	1.00	11,350.00	189.15	1,160.12	10,189.88
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 GRI	26/04/2024	5.00	1.00	9,350.00	155.82	955.70	8,394.30
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 GRI	26/04/2024	5.00	1.00	9,350.00	155.82	955.70	8,394.30
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLETES 20	28/10/2024	5.00	1.00	7,847.22	13.08	13.08	7,834.14
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS 1	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	839,346.64	340,063.36
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA 1	31/05/2024	5.00	1.00	6,695.77	111.58	561.62	6,134.15
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE SEG	14/12/2021	5.00	0.00	17,464.00	291.07	10,061.32	7,402.68
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MA	14/12/2021	5.00	0.00	94,839.01	1,580.65	54,637.80	40,201.21
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
05-01-052-048-1000	BASE DE MADERA COLOR NATURAL	28/08/2019	5.00	1.00	3,200.00	0.00	3,199.00	1.00
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOBA D	03/05/2022	5.00	1.00	6,000.00	99.98	2,992.74	3,007.26
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	16,622.83	40,262.32
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	8,616.05	8,928.95
05-01052-048-1001	BASE DE CAMA EN MADERA COLOR NATUR	28/08/2019	5.00	1.00	3,200.00	0.00	3,199.00	1.00
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MAD	10/02/2020	5.00	1.00	8,900.00	148.32	8,399.85	500.15
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,304.12	1,195.88
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,242.38	3,257.62
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,175.77	2,124.23
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	352.82	3,642.18
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	450.86	9,447.14
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	268.11	6,726.89
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANI	27/08/2020	5.00	0.00	13,800.00	230.00	11,530.67	2,269.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS DE CE	20/12/2023	5.00	1.00	5,900.00	98.32	1,019.25	4,880.75
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	4,272.91	7,727.09
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	4,272.91	7,727.09
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	1,619.53	6,880.47
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,232.36	7,267.64
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18	27/09/2022	5.00	0.00	14,399.99	240.00	6,024.00	8,375.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HC	10/07/2024	5.00	1.00	10,995.00	183.23	641.31	10,353.69
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DA	08/02/2024	5.00	1.00	3,100.00	51.65	449.36	2,650.64
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CON	11/07/2023	5.00	1.00	12,390.00	206.48	3,234.86	9,155.14
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	1,169.66	8,025.34
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,809.52	2,690.48
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/TANQ	18/04/2024	5.00	1.00	5,300.00	88.32	565.25	4,734.75
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,809.52	2,690.48
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	3,642.02	9,263.99
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	5,771.26	19,628.74

08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	7,043.74	956.26
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	4,007.33	3,192.67
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,041.02	3,458.98
08-01-52-048-0096	MAQUINA CONTADORA DE BILLETES MARC	26/11/2019	5.00	1.00	22,300.00	371.65	21,976.90	323.10
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	4,835.28	5,664.72
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	22,207.97	24,059.54
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	2,292.63	8,316.72
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	9,224.26	5,775.74
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE II	20/12/2021	5.00	1.00	17,820.00	296.98	10,206.21	7,613.79
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,504.65	1,995.35
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICIN/	02/11/2022	5.00	1.00	7,068.20	117.79	2,819.10	4,249.10
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICIN/	02/11/2022	5.00	1.00	7,068.20	117.79	2,819.10	4,249.10
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER I	07/07/2022	5.00	1.00	3,696.00	61.58	1,711.93	1,984.07
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OST	07/07/2022	5.00	1.00	11,504.00	191.72	5,329.81	6,174.19
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRA/	01/09/2023	5.00	1.00	26,490.00	441.48	6,166.01	20,323.99
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	11,303.67	39,691.33
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MH-C/16P	14/10/2024	5.00	1.00	13,999.99	132.21	132.21	13,867.78
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	41,653.71	471,886.29
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	5,025.28	10,229.72
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO LM-1	11/10/2024	5.00	1.00	11,688.00	129.86	129.86	11,558.14
10-01-52-048-0003	CILINDRO DE GAS DURAG C 50 LIBRAS	08/08/2019	5.00	1.00	3,300.00	0.00	3,299.00	1.00
10-01-52-048-0012	CONTADORA DE BILLETES ROYAL C/DISPL/	15/11/2019	5.00	1.00	14,000.00	233.32	13,882.54	117.46
10-01-52-048-0013	LAMPARA DETECTORA DE DINERO FALSO F	15/11/2019	5.00	1.00	2,999.99	49.98	2,973.81	26.18
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS I	11/01/2024	5.00	1.00	4,130.00	68.82	665.26	3,464.74
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,604.12	1,045.88
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS ACCES/	12/09/2023	5.00	1.00	20,477.48	341.27	4,641.27	15,836.21
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, COLOR	20/09/2024	5.00	1.00	7,950.00	132.48	176.64	7,773.36
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO HM20	11/10/2024	5.00	1.00	9,500.00	105.54	105.54	9,394.46
10-0152-048-0014	TANQUE EN FIBRA DE VIDRIO 60 GALONES 1	23/12/2019	5.00	1.00	5,500.00	91.65	5,340.14	159.86
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	3,045.62	24,094.38
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PA	26/05/2020	5.00	0.00	7,200.00	120.00	6,384.00	816.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 )	17/12/2020	5.00	0.00	27,460.00	457.67	21,266.40	6,193.60
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	32,636.03	6,896.45
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA	14/09/2020	5.00	0.00	360.00	6.00	297.20	62.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTI	31/05/2022	5.00	1.00	19,220.24	320.32	9,289.28	9,930.96
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	41,653.71	471,886.29
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	41,653.71	471,886.29

12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	709,269.63	303,170.37
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMC	27/10/2022	5.00	1.00	34,670.00	577.82	13,944.72	20,725.28
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	1,533.79	7,316.21
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	413.94	7,686.06
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLA	07/08/2023	5.00	1.00	8,200.00	136.65	2,026.98	6,173.02
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	641.12	8,236.88
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, P	12/07/2022	5.00	1.00	21,830.00	363.82	10,065.68	11,764.32
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	2,085.90	19,744.10
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	10,296.10	11,533.90
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPO	20/09/2022	5.00	1.00	27,000.00	449.98	11,399.49	15,600.51
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	3,918.43	13,369.71
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BOMBA LADRONA	12/08/2020	5.00	1.00	4,440.00	73.98	3,745.86	694.14
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES2:	11/05/2021	5.00	1.00	18,000.00	299.98	12,499.17	5,500.83
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILI	10/12/2021	5.00	1.00	17,999.99	299.98	10,409.31	7,590.68
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	4,578.54	8,421.46
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , USO EN LA S	25/10/2024	5.00	1.00	6,800.00	22.66	22.66	6,777.34
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP.	25/11/2021	5.00	1.00	28,000.00	466.65	16,410.53	11,589.47
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, UBIC	25/09/2024	5.00	1.00	19,000.00	316.65	369.43	18,630.57
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,135.64	864.36
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	14,160.44	8,782.81
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	1,036.40	19,463.60
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	316.65	18,683.36
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS C	14/02/2022	5.00	1.00	23,038.33	383.96	12,453.10	10,585.23
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CC	31/05/2022	5.00	1.00	23,200.03	386.65	11,225.74	11,974.29
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILVEL	29/12/2022	5.00	1.00	3,800.00	63.32	1,397.26	2,402.74
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA	26/07/2023	5.00	1.00	3,000.00	49.98	751.37	2,248.63
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLA:	25/09/2020	5.00	1.00	2,300.00	38.32	1,884.07	415.93
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	12,511.74	45,088.26
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120V.	16/06/2021	5.00	1.00	39,239.12	653.97	26,463.99	12,775.13
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811	03/12/2019	5.00	0.00	10,995.00	183.25	10,799.53	195.47
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	266.63	408.37
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y AC	25/02/2021	5.00	0.00	3,714.00	61.90	2,729.79	984.21
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,686.82	608.18
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,270.07	4,679.93
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	862.21	1,320.79
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	7,487.61	50,110.51
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	23,740.16	15,754.84
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	22,259.63	13,739.81
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACC	30/11/2021	5.00	1.00	4,200.00	69.98	2,449.30	1,750.70
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSC	25/08/2023	5.00	1.00	669.00	11.13	158.05	510.95
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87

17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	3,805.14	8,189.86
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	26,631.37	9,168.63
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,062.25	2,532.75
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,652.54	3,742.46
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	1,655.64	2,344.76
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,022.21	2,372.79
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	3,396.88	18,598.12
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNOC	16/05/2023	5.00	0.00	11,300.00	188.33	3,295.78	8,004.22
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	1,502.96	5,992.04
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	331.09	6,218.91
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	15,201.04	41,684.11
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,549.34	925.66
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR	24/03/2022	5.00	1.00	32,577.35	542.94	16,957.83	15,619.52
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	25,867.39	7,132.61
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402	05/09/2023	5.00	1.00	12,700.00	211.65	2,927.83	9,772.17
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENC	23/06/2023	5.00	1.00	12,266.75	204.43	3,318.58	8,948.17
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA I	29/12/2020	5.00	1.00	66,500.00	1,108.32	51,093.55	15,406.45
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,386,153.54	154,018.16
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,485.67	2,509.33
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,345.59	2,549.41
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	12,190.22	9,134.78
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	242.88	7,707.12
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	3,854.83	3,995.17
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	6,997.75	7,252.25
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	2,415.87	13,631.24
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	7,647.97	5,552.03
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PL	16/03/2021	5.00	1.00	69,000.00	1,149.98	50,024.13	18,975.87
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOE	23/05/2022	5.00	1.00	35,000.00	583.32	17,071.83	17,928.17
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOE	23/05/2022	5.00	1.00	35,000.00	583.32	17,071.83	17,928.17
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	10,079.40	9,140.84
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITR	26/08/2020	5.00	1.00	1,100.00	18.32	919.05	180.95
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,115.82	884.18
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BIL	30/06/2021	5.00	1.00	25,960.00	432.65	17,320.42	8,639.58
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	5,783.10	1,016.90
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR B	24/08/2023	5.00	0.00	8,500.00	141.67	2,016.44	6,483.56
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BIL	30/06/2021	5.00	1.00	25,960.00	432.65	17,320.42	8,639.58

22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	2,374.05	8,283.44
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS	05/10/2021	5.00	1.00	5,235.00	87.23	3,215.88	2,019.12
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA :	24/02/2021	5.00	1.00	3,790.00	63.15	2,784.92	1,005.08
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
23-01-51-048-0117	CONTADORA DE BILLETES WL-02	27/09/2019	5.00	1.00	39,515.25	0.00	39,514.25	1.00
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	18,619.31	19,380.23
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	1,346.13	20,483.87
23-01-52-048-0016	MICROONDAS FRIGIDAIRE BLANCO	30/12/2019	5.00	1.00	5,760.00	95.98	5,573.24	186.76
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	243.00	3,257.00
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	220.95	4,459.05
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	151,935.90	22,037.70
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	166,627.81	24,168.63
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LEO 11	15/09/2021	5.00	1.00	6,000.00	99.98	3,749.25	2,250.75
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM	28/06/2023	5.00	1.00	12,500.00	208.32	3,347.01	9,152.99
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	114.98	6,557.69	342.31
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO	15/09/2020	5.00	1.00	23,900.00	398.32	19,716.84	4,183.16
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	1,312.42	17,587.58
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	1,482.72	9,367.28
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	16,663.08	30,946.92
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	3,672.48	12,257.52
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARCEL PL	17/09/2024	5.00	1.00	12,000.00	199.98	286.64	11,713.36
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,935.34	564.66
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	3,308.93	13,191.07
25-01-51-070-0005	NEVERA MABE -M GRIS( CASA DEL GEREN]	06/09/2023	5.00	1.00	32,500.00	541.65	7,492.83	25,007.17
25-01-51-070-0006	NEVERA OSTER GRIS ( EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	1,756.79	9,743.21
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	13,071.82	19,428.18
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	4,021.82	5,978.18
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLO	15/10/2020	5.00	1.00	41,595.00	693.23	33,667.87	7,927.13
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONN	07/12/2023	5.00	1.00	7,434.00	123.88	1,337.91	6,096.09
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	5,991.70	1,003.30
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	263.86	9,236.14
25-01-55-080-0002	GABINETE Y DESPensa	24/10/2023	5.00	1.00	60,200.00	1,003.32	12,273.95	47,926.05
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DI	22/06/2023	5.00	1.00	10,396.55	173.26	2,818.36	7,578.19
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DI	22/06/2023	5.00	1.00	10,396.55	173.26	2,818.36	7,578.19
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,568.36	5,764.97
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA I	23/10/2020	5.00	1.00	7,850.00	130.82	6,314.24	1,535.76
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFIC	23/10/2020	5.00	1.00	7,850.00	130.82	6,314.24	1,535.76
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPE	31/01/2020	5.00	1.00	2,100.00	34.98	1,995.03	104.97
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO E	02/03/2022	5.00	1.00	7,300.00	121.65	3,888.75	3,411.25

26-01-52-055-0011	PLANTA ELECTRICA PARA LA DESCUBIERT.	30/10/2019	5.00	1.00	672,624.78	10,836.50	672,623.78	1.00
26-02-01-048-0111	CAMARAS Y SISTEMA DE SEGURIDAD OFICI	26/12/2019	5.00	1.00	236,862.58	3,947.69	229,623.97	7,238.61
26-03-03-048-0080	ESTUFA 4 HORNILLA MARCA ARO, PRA USO	30/08/2019	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINAI	23/03/2021	5.00	1.00	3,170.00	52.82	2,285.34	884.66
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	1,115.32	6,159.68
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	2,069.82	11,430.18
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	2,069.82	11,430.18
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	4,728.29	9,771.71
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CU	31/08/2021	5.00	1.00	2,975.00	49.57	1,885.31	1,089.69
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOT.	25/07/2023	5.00	1.00	6,201.29	103.34	1,570.77	4,630.52
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	732.89	8,242.11
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POW	30/04/2021	5.00	1.00	935,445.00	15,590.73	655,330.35	280,114.65
28-04-52-048-0075	UN JUEGO COLCHON ICY MAMEY 54	23/10/2019	5.00	1.00	9,375.00	114.77	9,374.00	1.00
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	318.96	7,656.04
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA/	19/06/2023	5.00	1.00	1,900.00	31.65	516.95	1,383.05
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIS	16/12/2020	5.00	1.00	19,735.00	328.90	15,293.85	4,441.15
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	2,702.34	4,547.66
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	2,702.57	4,547.43
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	9,287.43	10,062.57
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	11,707.67	4,222.33
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-2	06/06/2022	5.00	1.00	19,350.01	322.48	9,287.43	10,062.58
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	3,260.16	3,701.84
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CM	07/10/2022	5.00	1.00	4,900.00	81.65	2,024.92	2,875.08
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	2,190.00	8,610.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	12,017.95	11,020.38
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	2,931.44	5,663.56
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,208.35	4,266.65
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	9,639.84	62,360.16
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	6,554.59	4,330.41
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,637.96	3,847.04
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	21,023.34	23,920.66
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	870.70	6,629.30
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	21,023.34	23,920.66
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	3,692.20	28,107.80
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	305.97	10,494.03
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
31-01-52-048-0003-B	CONTADORA DE BILLETES Y DETECTORAS	25/09/2019	5.00	1.00	39,515.25	0.00	39,514.25	1.00
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,178.00	3,222.00

32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FUL	29/02/2024	5.00	1.00	6,097.06	101.60	816.19	5,280.87
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	2,201.34	5,289.96
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	2,051.11	4,928.96
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMF	25/01/2024	5.00	1.00	8,000.00	133.32	1,226.54	6,773.46
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN I	12/04/2024	5.00	1.00	6,499.99	108.32	714.91	5,785.08
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,465.83	5,334.17
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	12,149.15	6,494.85
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLA	17/01/2022	5.00	1.00	4,200.00	69.98	2,311.67	1,888.33
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO	05/07/2024	5.00	1.00	9,799.99	163.32	631.50	9,168.49
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	5,872.67	5,127.33
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON I	01/02/2022	5.00	1.00	39,618.50	660.29	21,525.46	18,093.04
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO	12/05/2023	5.00	1.00	2,803.63	46.71	823.65	1,979.98
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER	31/07/2024	5.00	1.00	27,140.00	452.32	1,372.04	25,767.96
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER	31/07/2024	5.00	1.00	27,140.00	452.32	1,372.04	25,767.96
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 1	29/02/2024	5.00	1.00	5,924.78	98.73	793.13	5,131.65
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRT	13/10/2023	5.00	1.00	23,421.82	390.35	4,931.42	18,490.40
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	3,877.12	5,211.02
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,603.46	896.54
					<b>32,247,827.77</b>	<b>522,240.04</b>	<b>15,833,062.66</b>	<b>16,414,765.11</b>

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





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



**Relación de Activos Fijos de la Institución Al 30/11/2024**

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumula	Valor Libro
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	2,955.68	12,974.32
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	24,384.84	9,615.16
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	7,207.48	4,387.52
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 GRAND	15/12/2021	5.00	1.00	7,203.39	120.04	4,265.42	2,937.97
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTRADA 24 VDC 1	28/03/2023	5.00	1.00	87,385.31	1,456.41	29,273.84	58,111.47
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA TCL, MODELO 50P755/	07/08/2024	5.00	1.00	25,110.40	418.49	1,590.26	23,520.14
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	4,235.53	6,564.47
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	3,092.72	2,907.28
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	17,570.90	39,314.25
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	8,908.45	8,636.55
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA COLOR NATURAL	10/02/2020	5.00	1.00	8,900.00	148.32	8,548.17	351.83
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,379.10	1,120.90
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,350.70	3,149.30
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,247.42	2,052.58
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONNET	11/07/2023	5.00	1.00	12,390.00	206.48	3,441.34	8,948.66
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,884.50	2,615.50
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,884.50	2,615.50
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	4,127.31	3,072.69
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,166.00	3,334.00
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,010.26	5,489.74
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	22,979.08	23,288.43
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C/ CABLE	20/12/2021	5.00	1.00	17,820.00	296.98	10,503.19	7,316.81
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PLANTA DE EMERC	26/05/2020	5.00	0.00	7,200.00	120.00	6,504.00	696.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	21,724.07	5,735.93
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	33,294.90	6,237.58
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILIZ EN LA OFI	14/09/2020	5.00	0.00	360.00	6.00	303.20	56.80
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	1,378.07	19,121.93
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEPTOR INTEG	14/02/2022	5.00	1.00	23,038.33	383.96	12,837.06	10,201.27
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	1,460.58	2,339.42
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA DE NEGOCIC	26/07/2023	5.00	1.00	3,000.00	49.98	801.35	2,198.65
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	27,228.04	8,571.96
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,222.15	2,372.85

17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,809.12	3,585.88
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	24/03/2022	5.00	1.00	32,577.35	542.94	17,500.77	15,076.58
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVERSOR	29/12/2020	5.00	1.00	66,500.00	1,108.32	52,201.87	14,298.13
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,635.57	2,359.43
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,410.49	2,484.51
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	12,545.62	8,779.38
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	7,867.95	5,332.05
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CSAI/TPG11	23/05/2022	5.00	1.00	35,000.00	583.32	17,655.15	17,344.85
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CSAI/TPG11 I	23/05/2022	5.00	1.00	35,000.00	583.32	17,655.15	17,344.85
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	10,399.72	8,820.52
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,165.80	834.20
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	24/02/2021	5.00	1.00	3,790.00	63.15	2,848.07	941.93
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	19,252.62	18,746.92
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	298.93	4,381.07
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	1,976.99	523.01
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	3,583.91	12,916.09
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,108.27	886.73
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	422.18	9,077.82
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	13,277.27	46,922.73
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L4160, PARA :	16/12/2020	5.00	1.00	19,735.00	328.90	15,622.75	4,112.25
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	12,401.91	10,636.42
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,074.67	5,520.33
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,316.25	4,158.75
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	10,839.82	61,160.18
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	6,735.99	4,149.01
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,762.69	3,722.31
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	21,772.39	23,171.61
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	995.68	6,504.32
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	21,772.39	23,171.61
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	4,222.18	27,577.82
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	485.95	10,314.05
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,268.00	3,132.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	2,326.18	5,165.12
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	2,167.43	4,812.64
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRADO MEDIANTE CHE	25/01/2024	5.00	1.00	8,000.00	133.32	1,359.86	6,640.14
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN LA OFICINA DE NEGOC	12/04/2024	5.00	1.00	6,499.99	108.32	823.23	5,676.76
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	6,056.00	4,944.00
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION DE BILLET	01/02/2022	5.00	1.00	39,618.50	660.29	22,185.75	17,432.75
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POWER EXPANSO	13/10/2023	5.00	1.00	23,421.82	390.35	5,321.77	18,100.05
					<b>1,364,502.71</b>	<b>22,740.66</b>	<b>633,886.45</b>	<b>730,616.26</b>



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



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



**Relación de Activos Fijos de la Institución Al 31/12/2024**

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec.	Valor Libro
			Util	Desecho	Adquisición	Del Mes	Acumulada	
00--04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PI	11/09/2024	5.00	1.00	26,231.40	437.17	1,588.39	24,643.01
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	16.66	16.66	29,978.34
00-01-00-048-2397	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2398	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2399	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2400	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2401	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2402	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	29,219.90	26,615.38
00-01-00-048-2403	TELEVISOR SMART DE 65" C	19/05/2022	5.00	1.00	65,402.10	1,090.02	34,226.63	31,175.47
00-01-00-048-2410	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	2,966.01	2,863.19
00-01-00-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	15,870.75	9,145.49
00-01-00-048-2494	EXTRACTOR DE GRASA DE 3	29/10/2021	5.00	1.00	4,618.52	76.96	2,929.61	1,688.91
00-01-00-048-2495	EXTRACTOR DE PARED 8L	07/01/2023	5.00	1.00	13,600.00	226.65	5,394.27	8,205.73
00-01-00-048-2497	MICROHONDAS WHIRLPO, C	05/10/2021	5.00	1.00	7,395.00	123.23	4,789.54	2,605.46
00-01-00-048-2500	TRITURADORA CON CAPAC	22/12/2021	5.00	1.00	15,493.40	258.21	9,373.02	6,120.38
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.88	1,078.06	19,441.02	45,243.86
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	19,441.02	45,243.85
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	19,441.02	45,243.85
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	19,441.02	45,243.85
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	5,666.61	13,188.20
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	53,370.37	124,203.16

00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	53,370.37	124,203.15
00-01-00-048-2554	CAJA DE MESA PARA CONE	30/06/2023	5.00	1.00	50,348.89	839.13	15,132.31	35,216.58
00-01-00-048-2556	CAJA DE MESA PARA CONE	30/06/2023	5.00	1.00	50,348.89	839.13	15,132.31	35,216.58
00-01-00-048-2557	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	28,279.87	65,813.33
00-01-00-048-2558	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	28,279.87	65,813.33
00-01-00-048-2560	VIDEO WALL LED 4K 115 PU	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	419,633.86	976,561.15
00-01-00-048-2562	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-01-00-048-2563	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-01-00-048-2566	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-01-00-048-2567	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-01-00-048-2569	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-01-00-048-2572	CAMARA TIPO B PARA SER	30/06/2023	5.00	1.00	143,830.67	2,397.16	43,228.79	100,601.88
00-01-00-048-2574	CAMARA PTZ TIPO A PARA	30/06/2023	5.00	1.00	280,464.79	4,674.40	84,295.01	196,169.78
00-01-00-048-2765	D JI AIR 25 FLY MORE COME	09/09/2024	5.00	1.00	116,348.00	1,939.12	7,174.74	109,173.26
00-01-00-048-2766	D JI AIR 25 FLY MORE COME	09/09/2024	5.00	1.00	116,348.00	1,939.12	7,174.74	109,173.26
00-01-00-058-2414	CARRITO PLATEADO PARA	11/10/2022	5.00	1.00	52,434.48	873.89	23,332.86	29,101.62
00-01-00-070-0037	NEVERA GENERAL ELECTRI	29/10/2021	5.00	1.00	54,166.72	902.76	34,365.06	19,801.66
00-01-00-070-0049	NEVERA 19 EJECUTIVA OST	13/11/2024	5.00	1.00	16,756.00	279.25	446.80	16,309.20
00-01-02-048-2469	ACCESO DE PUERTA ( 3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	17,277.36	6,266.00
00-01-04-048-2404	MICROONDAS (OGMM-41011	14/06/2022	5.00	1.00	9,703.38	161.71	4,937.54	4,765.84
00-01-04-070-0038	NEVERA DE COCINA 10 PC (I	14/06/2022	5.00	1.00	26,455.60	440.91	13,462.45	12,993.15
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,220.18	5,279.81
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,090.96	3,604.04
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	3,221.16	12,708.84
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	4,597.09	8,902.91
00-01-20-070-0119	NEVERA MABE RMA-250 FA	23/07/2021	5.00	1.00	22,595.82	376.58	15,540.20	7,055.62
00-01-30-011-0085	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	7,812.34	5,417.65
00-01-30-048-2436	TELEVISOR SMART TV. HDR	26/02/2020	5.00	1.00	26,199.99	436.65	25,369.36	830.63
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	306,453.94	536,998.26
00-01-30-048-2524	BOCINA MYO 15" MIGROFOI	29/06/2023	5.00	1.00	10,900.00	181.65	3,275.76	7,624.24
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	4,356.84	7,143.15
00-02-00-011-2578	BEBEDERO (CON EL BOTELI	17/07/2023	5.00	1.00	22,302.00	371.68	6,492.01	15,809.99
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	15,760.20	15,761.20
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	221.57	221.57	30,458.43
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	13,462.45	12,993.15
00-03-00-011-0091	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	5,386.39	5,199.45
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	221.57	221.57	30,458.43
00-03-00-048-2519	COMPRA DE CALCULADOR/L	17/03/2023	5.00	1.00	9,394.99	156.57	3,361.03	6,033.96
00-04-00-011-0088	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	5,386.39	5,199.45
00-04-00-011-0092	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	7,074.31	15,227.69
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47

00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	3,925.59	6,027.47
00-04-00-048-2525	BOCINA MYO 15" MIGROFOI	29/06/2023	5.00	1.00	10,900.00	181.65	3,275.76	7,624.24
00-04-00-048-2531	BARRA DE SONIDO DE 30 DI	30/06/2023	5.00	1.00	22,734.51	378.89	6,832.65	15,901.86
00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,666.61	13,188.30
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	5,666.61	13,188.31
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	5,666.61	13,188.31
00-04-00-048-2551	PROYECTOR LASER TIRO CC	30/06/2023	5.00	1.00	726,579.63	12,109.64	218,377.17	508,202.46
00-04-00-048-2555	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.89	839.13	15,132.31	35,216.58
00-04-00-048-2564	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.10	597.28	10,770.95	25,067.15
00-04-00-048-2565	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-04-00-048-2568	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.10	597.28	10,770.95	25,067.15
00-04-00-048-2570	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-04-00-048-2573	CAMARA TIPO B PARA SER 1	30/06/2023	5.00	1.00	143,830.67	2,397.16	43,228.79	100,601.88
00-04-00-048-2584	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2585	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2586	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2587	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2588	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2589	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2590	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2591	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2592	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2593	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2594	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2595	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2596	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2597	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2598	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2599	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2600	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2601	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2602	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2603	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2604	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2605	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2606	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2607	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2608	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2609	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2610	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2611	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2612	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2613	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	1,727.38	4,467.62
00-04-00-048-2614	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	1,842.67	4,765.33
00-04-00-048-2615	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	1,842.67	4,765.33
00-04-00-048-2616	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	1,842.67	4,765.33
00-04-00-048-2617	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	1,842.67	4,765.33



00-04-00-048-2665	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	9,095.78	25,814.22
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	909.64	2,590.24
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	909.64	2,590.24
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	909.64	2,590.24
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	909.64	2,590.24
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	909.64	2,590.24
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	1,958.73	5,575.72
00-04-00-048-2672	MDOULO DE RED ENVISALI	12/09/2023	5.00	1.00	10,030.00	167.15	2,607.54	7,422.46
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	649.74	1,850.26
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	5,399.47	15,368.53
00-04-00-048-2687	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2688	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2689	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2690	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2691	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2692	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2693	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2694	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2695	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	2,859.79	8,140.21
00-04-00-048-2696	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	10,999.95	183.32	2,859.79	8,140.16
00-04-00-048-2697	ESCALERA CUPRUM C-3217-	31/07/2024	5.00	1.00	15,650.34	260.82	1,312.79	14,337.55
00-04-00-048-2710	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY F	11/09/2024	5.00	1.00	727,523.10	12,125.37	44,055.51	683,467.59
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	4,773.69	74,059.17
00-04-00-048-2777	CAMARA FISHEYE ACTI E96	11/09/2024	5.00	1.00	28,622.08	477.02	1,733.17	26,888.91
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	857.69	13,307.03
00-04-00-048-2780	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	7,012.23	108,787.07
00-04-00-048-2781	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	7,012.23	108,787.07
00-04-00-048-2782	CAMARA BULLET ACTI A410	11/09/2024	5.00	13.00	27,494.00	458.02	1,664.14	25,829.86
00-04-00-048-2783	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2784	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2785	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2786	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2787	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2788	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14

00-04-00-048-2789	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2790	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2791	CAMARA BULLET ACTI A410	11/09/2024	5.00	0.00	27,494.00	458.23	1,664.90	25,829.10
00-04-00-048-2792	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2793	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2794	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2795	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2796	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	1,664.86	25,829.14
00-04-00-048-2797	CAMARA BULLET ACT A416	11/09/2024	5.00	1.00	27,493.40	458.21	1,664.83	25,828.57
00-04-00-048-2798	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2799	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2800	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2801	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2802	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2803	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2804	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2805	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2806	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2807	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2808	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2809	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2811	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2812	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2813	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2814	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2815	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2816	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2817	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2818	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2819	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2820	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2821	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	1,321.30	20,499.26
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MI	11/09/2024	5.00	1.00	108,867.98	1,814.45	6,592.50	102,275.48
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	3,220.88	49,968.80
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	911.13	39,090.87
00-04-00-048-3000	CONTROL DE ACCESO A DO	18/12/2024	5.00	1.00	67,614.00	488.32	488.32	67,125.68
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	4,304.39	9,265.61
00-04-50-048-2437	EQUIPOS E INSTALACION DI	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	2,961,977.51	96,864.49
00-04-50-048-2438	ADECUACION DEL SISTEMA	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,815,339.15	59,366.53
00-04-50-048-2472	MICROSOFT LIFECAM CINEI	21/05/2021	5.00	1.00	35,650.04	594.15	25,746.50	9,903.54



00-04-50-048-2473	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2474	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2475	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2476	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2477	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2478	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2479	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2480	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2481	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2482	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2483	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2484	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2485	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2486	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2487	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2488	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,315.71	1,980.30
00-04-50-048-2489	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,315.71	1,980.29
00-04-50-048-2490	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,315.71	1,980.29
00-04-50-048-2491	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,315.71	1,980.29
00-04-50-048-2492	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,315.71	1,980.29
00-04-50-048-2493	TALADRO ROTOMARTILLO	07/10/2021	5.00	1.00	6,444.99	107.40	4,167.12	2,277.87
00-04-50-048-2494	MULTITESTER DIGITAL C/FI	07/10/2021	5.00	1.00	2,542.00	42.35	1,643.18	898.82
00-04-50-048-2495	TALADRO INALAMBRICO 20	07/10/2021	5.00	1.00	7,315.00	121.90	4,729.72	2,585.28
00-04-50-048-2496	ESCALERA ARTICULADA DI	07/10/2021	5.00	1.00	7,965.00	132.73	5,149.93	2,815.07
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	13,963.07	2,704.43
00-05-00-048-2530	BARRA DE SONIDO DE 38" D	30/06/2023	5.00	1.00	22,734.50	378.89	6,832.65	15,901.85
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	53,370.37	124,203.16
00-05-00-048-2553	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.88	839.13	15,132.31	35,216.57
00-05-00-048-2561	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	10,771.13	25,066.98
00-05-00-048-2571	CAMARA TIPO B PARA SER 1	30/06/2023	5.00	1.00	143,380.67	2,389.66	43,093.54	100,287.13
00-05-00-048-2571-1	CAMARA TIBO B PARA SER	30/06/2023	5.00	1.00	450.09	7.48	134.89	315.20
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.98	219.85	6,720.08	6,471.90
00-05-01-011-2582	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	1,249.11	20,580.89
00-06-00-011-0052	BEBEDERO DE AGUA FRIGII	13/11/2024	5.00	1.00	23,364.00	389.38	623.01	22,740.99
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25

00-06-00-048-2455	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	8,519.05	1,906.25
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,306.56	4,193.44
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,306.56	4,193.44
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,306.56	4,193.44
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	15,306.56	4,193.43
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,220.18	5,279.81
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	12,124.14	19,875.85
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,465.78	17,736.22
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 1	17/09/2024	5.00	1.00	11,446.00	190.75	654.91	10,791.09
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	4,304.39	9,265.61
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OS	17/09/2024	5.00	0.00	16,756.00	279.27	958.83	15,797.17
00-07-00-011-0090	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	5,386.39	5,199.45
00-07-00-048-2434	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	20,420.63	6,352.00
00-07-00-048-2460	APERTURA CON CERRADUR	28/01/2021	5.00	1.00	37,760.00	629.32	29,640.97	8,119.03
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	11,872.50	4,529.50
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,108.26	6,622.85
00-08-00-048-2435	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	20,420.63	6,352.00
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	14,885.59	5,805.71
00-08-00-048-2521	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	6,288.23	13,535.77
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	15,155.18	24,844.81
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,126.83	3,373.17
00-10-00-048-2522	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	6,288.23	13,535.77
00-10-26-048-2416	ROTULADORA IMPRESORA	14/06/2022	5.00	1.00	10,148.02	169.12	5,163.80	4,984.22
00-10-30-011-0083	BEBEDERO HOME, ACERO II	17/01/2022	5.00	1.00	13,229.99	220.48	7,819.69	5,410.30
00-10-40-011-0094	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	7,074.31	15,227.69
00-11-00-048-2468	ACCESO DE PUERTAS ( ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	17,277.36	6,266.00
00-11-00-048-2578	MICROONDA AC/NEGRO MA	14/12/2023	5.00	1.00	9,550.92	159.17	2,159.40	7,391.52
00-11-00-048-2832	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	364.53	364.53	50,109.97
00-11-00-048-2833	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	364.53	364.53	50,109.97
00-12-00-011-2579	BEBEDERO/DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	1,249.11	20,580.89
00-12-00-034-0001	CONJUNTO DE HERRAMIEN'	15/12/2021	5.00	1.00	9,150.55	152.49	5,570.97	3,579.58
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,190.23	4,919.70
00-12-00-048-1676	INVERSOR CARGADOR 2.50H	29/12/2023	5.00	1.00	57,598.12	959.95	11,615.40	45,982.72
00-12-00-048-1677	COMPRA UN INVERSOR CA	29/12/2023	5.00	1.00	87,385.32	1,456.41	17,622.56	69,762.76
00-12-00-048-2413	DESBROZADORA DE GRAML	01/09/2022	5.00	1.00	16,461.00	274.33	7,672.10	8,788.90
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	769.64	882.36
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,717.44	877.56
00-12-00-048-2440	ANTENA INALAMBRICA P/T	23/10/2020	5.00	1.00	65,600.05	1,093.32	54,957.55	10,642.50

00-12-00-048-2464	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.62	446.19	20,420.63	6,351.99
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	7,334.19	2,660.41
00-12-00-048-2470	TRITURADORA DE PAPEL S	18/05/2021	5.00	1.00	16,402.00	273.35	11,872.50	4,529.50
00-12-00-048-2494	CAMARA DE SEG, 3 MEGAF	26/11/2021	5.00	1.00	2,599.64	43.31	1,608.24	991.40
00-12-00-048-2495	CAMARA DE SEG, 3 MEGAF	26/11/2021	5.00	1.00	2,599.65	43.31	1,608.24	991.41
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220	14/01/2022	5.00	1.00	8,995.43	149.91	5,331.80	3,663.63
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	4,660.50	4,661.50
00-12-00-048-2504	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	2,105.40	2,106.60
00-12-00-048-2505	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	2,105.40	2,106.60
00-12-00-048-2575	CAMILLA DE EXAMEN RECI	18/07/2023	5.00	1.00	19,990.06	333.15	5,807.92	14,182.14
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	5,770.64	14,053.36
00-12-00-048-2577	MICROONDA SANSUMG20 A	17/07/2023	5.00	1.00	19,824.00	330.38	5,770.64	14,053.36
00-12-00-048-2579	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	9,154.66	32,145.34
00-12-00-048-2580	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	9,154.66	32,145.34
00-12-00-048-2581	ESCALERA CUPRUM FIBRA	08/08/2023	5.00	1.00	20,972.00	349.52	5,860.28	15,111.72
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA	08/08/2023	5.00	1.00	7,877.00	131.27	2,200.96	5,676.04
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAP	08/08/2023	5.00	1.00	10,580.00	176.32	2,956.30	7,623.70
00-12-01-011-2583	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	1,249.11	20,580.89
00-12-10-011-0086	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	7,812.34	5,417.65
00-12-10-045-2465	CORTADORA DE GRAMA(CE	08/03/2021	5.00	1.00	30,775.00	512.90	23,473.72	7,301.28
00-12-10-048-0001	MAQUINA DE LAVADO A PI	31/10/2023	5.00	1.00	7,434.00	123.88	1,738.45	5,695.55
00-12-10-048-0002	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	2,529.64	9,116.96
00-12-10-048-0003	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	2,529.64	9,116.96
00-12-10-048-2411	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	2,966.01	2,863.19
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,717.44	877.56
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PR	28/01/2021	5.00	1.00	1,935.00	32.23	1,518.03	416.97
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	7,688.13	2,106.87
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	9,517.50	2,607.50
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,097.28	6,870.72
00-12-10-048-2467	FREGADORA DE PISOS ANTI	16/03/2021	5.00	1.00	334,980.58	5,582.99	254,026.05	80,954.53
00-12-10-048-2468	FREGADORA DE PISOS ANTI	17/10/2023	5.00	1.00	433,346.10	7,222.42	104,484.34	328,861.76
00-12-10-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	3,512.68	2,257.52
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	947.85	652.14
00-12-10-048-2499	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	2,453.10	2,453.90
00-12-10-048-2501	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	2,453.10	2,453.90
00-12-10-048-2579	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	10,580.00	176.32	2,956.30	7,623.70
00-12-10-048-2580	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	9,958.00	165.95	2,782.43	7,175.57
00-12-10-048-2581	TALADRO INALAMBRICO DI	31/10/2023	5.00	1.00	10,030.00	167.15	2,345.67	7,684.33
00-12-10-048-2582	TANQUE DE PRESION DE 120	28/11/2024	5.00	1.00	37,588.90	626.46	689.11	36,899.79
00-12-10-048-2583	BOMBA DE 2 PARA CISTERN	28/11/2024	5.00	1.00	27,494.00	458.22	504.04	26,989.96
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,765.64	6,966.36
00-12-10-048-2585	MAQUINA DE PULIR PLANA	27/12/2023	5.00	1.00	7,316.00	121.92	1,479.30	5,836.70
00-12-10-048-2586	MAQUINA DE SOLDAR INVE	17/10/2024	5.00	1.00	20,060.00	334.32	824.65	19,235.35
00-12-10-048-2587	PISTOLA DE AIRE PARA LIM	28/11/2024	5.00	1.00	48,429.56	807.14	887.85	47,541.71
00-12-10-048-2588	TALADRO MARTILLO DE MI	28/11/2024	5.00	1.00	33,149.74	552.48	607.73	32,542.01
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALA	28/11/2024	5.00	1.00	32,523.16	542.04	596.24	31,926.92
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.99	219.85	6,720.08	6,471.91

00-12-14-037-0465	TANQUE DE 1,100 GLS P/GAS	07/11/2023	5.00	1.00	585,000.01	9,749.98	134,224.73	450,775.28
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE	28/01/2022	5.00	1.00	13,229.99	220.48	7,738.85	5,491.14
00-12-39-011-2580	BEBEDERO/ DISPENSADOR INSTALADO	17/09/2024	5.00	1.00	21,830.00	363.82	1,249.11	20,580.89
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE	18/01/2022	5.00	1.00	13,229.99	220.48	7,812.34	5,417.65
00-12-40-048-2280	CARRO DE SERVICIO NEGRO	15/05/2024	5.00	1.00	37,199.50	619.98	4,670.51	32,528.99
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS	15/05/2024	5.00	1.00	5,015.00	83.57	629.56	4,385.44
00-12-40-048-2523	MICROONDA SAMSUNG 20PULGADAS	30/05/2023	5.00	1.00	19,824.00	330.38	6,288.23	13,535.77
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO	15/05/2024	5.00	1.00	8,201.00	136.67	1,029.58	7,171.42
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 COMPUERTAS	13/11/2024	5.00	1.00	51,330.00	855.48	1,368.77	49,961.23
00-12-60-011-0093	BEBEDERO DISPENSADOR INSTALADO	30/05/2023	5.00	1.00	22,302.00	371.68	7,074.31	15,227.69
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,717.44	877.56
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	1,420.83	7,681.69
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	101,966.49	588,033.51
00-12-91-051-0298	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	478.51	8,961.49
00-12-91-051-0299	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	478.51	8,961.49
00-12-91-051-0300	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	478.51	8,961.49
00-12-91-051-0301	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	478.51	8,961.49
00-12-91-051-0302	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	478.51	8,961.49
00-12-92-048-2415	CARRITO PARA TRANSPORTAR	20/10/2022	5.00	1.00	17,680.00	294.65	7,778.76	9,901.24
00-12-92-048-2416	ESCALERA DE 3 PELDAÑOS	20/10/2022	5.00	1.00	5,500.00	91.65	2,419.56	3,080.44
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	27,886.84	913.15
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	5,289.24	5,705.76
00-14-00-070-0040	NEVERA DE COCINA 10 PULGADAS	14/06/2022	5.00	1.00	26,455.60	440.91	13,462.45	12,993.15
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	5,304.14	8,695.85
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 COMPUERTAS	13/11/2024	5.00	1.00	46,492.00	774.85	1,239.76	45,252.24
00-15-01-011-2581	BEBEDERO/ DISPENSADOR INSTALADO	17/09/2024	5.00	1.00	21,830.00	363.82	1,249.11	20,580.89
00-81-00-011-0089	BEBEDERO (NA-68) ACERADO	14/06/2022	5.00	1.00	10,585.84	176.41	5,386.39	5,199.45
01-01-51-048-0001	SISTEMA DE TURNOMATIC	30/11/2023	5.00	1.00	22,420.00	373.65	4,869.91	17,550.09
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	711.63	20,288.37
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	711.63	20,288.37
01-01-55-048-1212	MICROONDAS WHIRPOOL 15 PULGADAS	28/04/2023	5.00	1.00	5,596.00	93.25	1,874.32	3,721.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA	28/04/2023	5.00	1.00	2,956.00	49.25	989.92	1,966.08
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 15 PULGADAS	13/07/2023	5.00	1.00	6,995.00	116.57	2,051.63	4,943.37
01-03-52-048-0001	INVERSOR DM DE 15.K PARALELO	26/08/2020	5.00	0.00	12,390.00	206.50	10,772.42	1,617.58
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	24,951.49	9,048.51
02-01-52-048-0104	HORNO MICROONDAS OSTER	22/10/2021	5.00	1.00	11,595.00	193.23	7,400.71	4,194.29
02-01-52-048-0105	CARULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	4,385.46	2,817.93
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KVA	28/03/2023	5.00	1.00	87,385.31	1,456.41	30,730.25	56,655.06
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS	07/08/2024	5.00	1.00	25,110.40	418.49	2,008.75	23,101.65
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,334.74	1,165.26
03-01-52-070-0006	NEVERA EJECUTIVA AMERICANA	22/07/2021	5.00	1.00	11,900.00	198.32	8,190.62	3,709.38
03-01-53-087-0056-1	ABANICO MARCA DICOVER	17/06/2024	5.00	1.00	2,800.00	46.65	300.12	2,499.88
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	4,415.51	6,384.49

04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
04-01-52-011-0004	BEBEDERO AMERICAN LM-(	27/12/2023	5.00	1.00	7,950.00	132.48	1,607.42	6,342.58
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DI	29/09/2021	5.00	0.00	2,692.35	44.87	1,751.43	940.92
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,093.86	5,239.48
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,093.86	5,239.48
04-01-52-048-0138	MICROONDA OSTER GRIS/E	26/04/2024	5.00	1.00	11,350.00	189.15	1,538.42	9,811.58
04-01-52-048-0139	MICROONDA 25LT OGC-3903	26/04/2024	5.00	1.00	9,350.00	155.82	1,267.34	8,082.66
04-01-52-048-0140	MICROONDA 25LT OGC-3903	26/04/2024	5.00	1.00	9,350.00	155.82	1,267.34	8,082.66
04-01-52-048-0141	CONTADORA Y DETECTORA	28/10/2024	5.00	1.00	7,847.22	130.77	274.62	7,572.60
04-01-52-055-0004	PLANTA ELECTRICA POWEF	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	878,660.30	300,749.70
04-03-01-048-0006	BOMBA LADRONA TRUPER	31/05/2024	5.00	1.00	6,695.77	111.58	784.78	5,910.99
04-04-01-048-0064-1	DOS DISCOS DUROS PARA S	14/12/2021	5.00	0.00	17,464.00	291.07	10,643.46	6,820.54
04-04-01-048-0070-1	4 BATERIAS AGM SELLADA	14/12/2021	5.00	0.00	94,839.01	1,580.65	57,799.10	37,039.91
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	3,192.70	2,807.30
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	18,518.97	38,366.18
05-01-52-048-0064	SISTEMA DE ALARMA CON	27/11/2024	5.00	1.00	25,575.63	426.24	483.07	25,092.56
05-01-52-048-0067	BOMBA PARA CISTERNA LE	17/05/2022	5.00	1.00	17,545.00	292.40	9,200.85	8,344.15
05-02-075-0070	COLCHON CON SU BASE DE	10/02/2020	5.00	1.00	8,900.00	148.32	8,696.49	203.51
05-02-075-0071	UN MICRO ONDA COLOR NE	26/02/2021	5.00	1.00	4,500.00	74.98	3,454.08	1,045.92
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	3,459.02	3,040.98
05-04-23-048-0010	ESTUFA DE MESA SUPERIOF	19/04/2022	5.00	1.00	4,300.00	71.65	2,319.07	1,980.93
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
06-01-52-048-0031	HORNO MICRO ONDA OSTEI	17/05/2024	5.00	1.00	3,995.00	66.57	485.96	3,509.04
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	780.76	9,117.24
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	501.25	6,493.75
06-01-52-048-0094	MAQUINA CONTADORA DIN	27/08/2020	5.00	0.00	13,800.00	230.00	11,990.67	1,809.33
06-01-52-048-0099	UN DVR PARA OFICINA DE P	20/12/2023	5.00	1.00	5,900.00	98.32	1,215.89	4,684.11
06-01-52-048-0129	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	4,672.87	7,327.13
06-01-52-048-0130	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	4,672.87	7,327.13
06-01-52-048-0131	CONTADORA DE DINERO M.	17/11/2023	5.00	1.00	8,500.00	141.65	1,902.83	6,597.17
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,515.66	6,984.34
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	6,504.00	7,895.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA	10/07/2024	5.00	1.00	10,995.00	183.23	1,007.77	9,987.23
06-03-01-048-0094	ESTUFA DE MESA 4 HORNIL	08/02/2024	5.00	1.00	3,100.00	51.65	552.66	2,547.34
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
07-01-52-048-0004	MAQUINA CONTADORA DE	11/07/2023	5.00	1.00	12,390.00	206.48	3,647.82	8,742.18
07-01-52-048-0005	MICROONDAS HAMILTON B	11/03/2024	5.00	1.00	9,195.00	153.23	1,476.12	7,718.88
07-01-52-048-0040	UNA ESTUFA MARCA CETRO	27/10/2022	5.00	1.00	4,500.00	74.98	1,959.48	2,540.52
07-01-52-048-0041	BOMBA LADRONA RISEFUL	18/04/2024	5.00	1.00	5,300.00	88.32	741.89	4,558.11
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	1,959.48	2,540.52

08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	4,072.18	8,833.83
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	6,617.90	18,782.10
08-01-52-011-0021	UN BEBEDERO MARCA DAI	05/06/2020	5.00	1.00	8,000.00	133.32	7,310.38	689.62
08-01-52-048-0070	TANQUE PARA CISTERNA D	19/01/2022	5.00	1.00	7,200.00	119.98	4,247.29	2,952.71
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,290.98	3,209.02
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,185.24	5,314.76
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	23,750.19	22,517.32
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	2,646.25	7,963.10
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	9,724.22	5,275.78
09-01-52-012-0295	BOMBA SUMERGIBLE MARC	20/12/2021	5.00	1.00	17,820.00	296.98	10,800.17	7,019.83
09-01-52-012-0310	BOMBA LADRONA TOLSEN	06/09/2022	5.00	1.00	3,500.00	58.32	1,621.29	1,878.71
09-01-52-012-0311	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	3,054.68	4,013.52
09-01-52-012-0312	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	3,054.68	4,013.52
09-01-52-048-0308	ESTUFA DE MESA AMERICA	07/07/2022	5.00	1.00	3,696.00	61.58	1,835.09	1,860.91
09-01-52-048-0309	HORNO MICROONDA OGMV	07/07/2022	5.00	1.00	11,504.00	191.72	5,713.25	5,790.75
09-01-52-048-0318	TELEVISOR LED DIMENSIO	01/09/2023	5.00	1.00	26,490.00	441.48	7,048.97	19,441.03
09-01-52-048-0322	MICROONDAS LG MS20 OFIC	19/11/2024	5.00	1.00	9,595.00	159.90	218.53	9,376.47
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	13,003.47	37,991.53
09-02-01-048-0324	CONTADORA DE BILLETES V	20/11/2024	5.00	1.00	37,996.00	633.25	844.33	37,151.67
09-04-00-048-2831	NVR 16CH POE HILOK MOD-	14/10/2024	5.00	1.00	13,999.99	233.32	598.85	13,401.14
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
10-01-10-055-0027	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	58,771.67	454,768.33
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	5,533.74	9,721.26
10-01-52-011-0002	BEBEDERO AMERICAN COL	11/10/2024	5.00	1.00	11,688.00	194.78	519.42	11,168.58
10-01-52-048-0014	ESTUFA DE MESA AMERICA	11/01/2024	5.00	1.00	4,130.00	68.82	802.90	3,327.10
10-01-52-048-0015	ESTUFA AMERICAN COLOR	21/10/2021	5.00	1.00	2,650.00	44.15	1,692.42	957.58
10-01-52-048-0016	SISTEMA DE ALARMA Y TOI	12/09/2023	5.00	1.00	20,477.48	341.27	5,323.81	15,153.67
10-01-52-048-0078	CONTADORA DE BILLETES C	20/09/2024	5.00	1.00	7,950.00	132.48	441.60	7,508.40
10-01-52-048-0079	MICROONDA GP PLUS COLC	11/10/2024	5.00	1.00	9,500.00	158.32	422.18	9,077.82
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	3,950.26	23,189.74
11-01-52-012-0033	CARGADOR BATERIA EXTRI	26/05/2020	5.00	0.00	7,200.00	120.00	6,624.00	576.00
11-01-52-012-0034	BOMBA CISTERNA MARCA I	17/12/2020	5.00	0.00	27,460.00	457.67	22,181.74	5,278.26
11-03-52-048-0113	4 BATERIAS DE INVERSOR M	14/09/2020	5.00	0.00	39,532.48	658.87	33,953.77	5,578.71
11-03-52-048-0113-1	COMPLE4 BATERIAS MARC/	14/09/2020	5.00	0.00	360.00	6.00	309.20	50.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C	31/05/2022	5.00	1.00	19,220.24	320.32	9,929.92	9,290.32
12-01-10-055-0024	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	58,771.67	454,768.33

12-01-10-055-0026	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	58,771.67	454,768.33
12-01-52-055-0096	PLANTA ELECTRICA DE 80 F	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	743,017.59	269,422.41
12-02-51-048-0157	SISTEMA DE CAMARA DE SI	27/10/2022	5.00	1.00	34,670.00	577.82	15,100.36	19,569.64
12-03-03-048-0182	MICROONDAS AIWA 0.7 AW	19/12/2023	5.00	1.00	8,850.00	147.48	1,828.75	7,021.25
12-03-03-048-0183	MICROONDA WHIRLPOOL C	30/07/2024	5.00	1.00	8,100.00	134.98	683.90	7,416.10
12-03-03-048-0184	MICROONDA MIDEA COLOR	09/12/2024	5.00	1.00	4,997.30	63.84	63.84	4,933.46
12-03-04-011-0060	COMPRA BEBEDERO AMERI	07/08/2023	5.00	1.00	8,200.00	136.65	2,300.28	5,899.72
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	937.02	7,940.98
12-04-51-049-1290	COMPRA CONTADORA DE B	12/07/2022	5.00	1.00	21,830.00	363.82	10,793.32	11,036.68
12-04-51-049-1291	CONTADORA DE BILLETE K	09/05/2024	5.00	1.00	21,830.00	363.82	2,813.54	19,016.46
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	11,023.74	10,806.26
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
13-01-51-048-0060	UN TELEVISOR TCL 43 AK R	20/09/2022	5.00	1.00	27,000.00	449.98	12,299.45	14,700.55
13-01-51-070-0006	NEVERA EJECUTIVA INSIGN	12/09/2023	5.00	1.00	17,288.14	288.12	4,494.67	12,793.47
13-01-52-048-0068	BOMBA TRUPER 1/1LAD ( BC	12/08/2020	5.00	1.00	4,440.00	73.98	3,893.82	546.18
13-01-52-048-0080	CONTADORA DE BILLETES I	11/05/2021	5.00	1.00	18,000.00	299.98	13,099.13	4,900.87
13-01-52-048-0081	CONTADORA DE BILLETES,	10/12/2021	5.00	1.00	17,999.99	299.98	11,009.27	6,990.72
13-01-52-048-0082	MICROONDA OSTER (OGMM.	27/01/2023	5.00	1.00	13,000.00	216.65	5,011.84	7,988.16
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINM/	25/10/2024	5.00	1.00	6,800.00	113.32	249.30	6,550.70
13-01-52-070-0007	NEVERA CENTRON 10 (RCA2	25/11/2021	5.00	1.00	28,000.00	466.65	17,343.83	10,656.17
13-04-01-048-0034	BOX SPRING ROYAL NACIO	25/09/2024	5.00	1.00	19,000.00	316.65	1,002.73	17,997.27
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,335.60	664.40
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	14,925.18	8,018.07
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	1,719.74	18,780.26
15-01-52-048-0159	UNA CONTADORA DE BILLE	01/10/2024	5.00	1.00	19,000.01	316.65	5,461.40	13,538.61
15-03-01-048-0148	KIT DE ALARMAS DSC-PC16	14/02/2022	5.00	1.00	23,038.33	383.96	13,221.02	9,817.31
15-03-01-048-0149	KIT DE ALARMA DSC-PC161	31/05/2022	5.00	1.00	23,200.03	386.65	11,999.04	11,200.99
15-03-01-048-0150	ESTUFA DE MESA AMERICA	29/12/2022	5.00	1.00	3,800.00	63.32	1,523.90	2,276.10
15-03-01-048-0151	ESTUFA PARA SER UTILIZAI	26/07/2023	5.00	1.00	3,000.00	49.98	851.33	2,148.67
15-04-01-048-0153	ESTUFA AMERICAN DE CUA	25/09/2020	5.00	1.00	2,300.00	38.32	1,960.71	339.29
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	14,431.70	43,168.30
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K	16/06/2021	5.00	1.00	39,239.12	653.97	27,771.93	11,467.19
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
16-01-01-048-0228	HORNO MICROONDAS WHIF	03/12/2019	5.00	0.00	10,995.00	12.22	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	289.13	385.87
16-01-52-048-0128	CILINDRO DE GAS DURAGA	25/02/2021	5.00	0.00	3,714.00	61.90	2,853.59	860.41
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	1,763.32	531.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,501.71	4,448.29
16-01-52-048-1003	LAMPARA VERIFICADORA I	09/11/2022	5.00	0.00	2,183.00	36.38	934.97	1,248.03
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	9,407.51	48,190.61
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT T	29/10/2021	5.00	1.00	39,495.00	658.23	25,056.62	14,438.38
16-03-52-048-0001	CONTADORA DE BILLETES,	27/09/2021	5.00	0.00	35,999.44	599.99	23,459.61	12,539.83
16-03-52-048-1004	LAMPARA DETECTORA DIN	30/11/2021	5.00	1.00	4,200.00	69.98	2,589.26	1,610.74

16-03-52-048-1005	LAMPARA DETECTORA DE I	25/08/2023	5.00	1.00	669.00	11.13	180.31	488.69
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	4,204.98	7,790.02
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	27,824.71	7,975.29
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,382.05	2,212.95
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	5,965.70	3,429.30
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	1,788.98	2,211.42
17-01-52-048-0134	CAFETERA ELECTRICA OSTI	28/04/2023	5.00	0.00	3,395.00	56.58	1,135.37	2,259.63
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	4,130.02	17,864.98
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	3,672.44	7,627.56
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	124.90	1,752.76	5,742.24
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	549.39	6,000.61
17-03-52-048-0124	CONTADORA DE BILLETES 1	30/06/2023	5.00	0.00	56,885.15	948.09	17,097.22	39,787.93
17-03-52-048-0125	CONTADORA DE BILLETES 2	05/12/2024	5.00	1.00	21,000.00	303.32	303.32	20,696.68
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,731.80	743.20
18-01-52-096-0004	CONTADORA DE BILLETES (	24/03/2022	5.00	1.00	32,577.35	542.94	18,043.71	14,533.64
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	26,967.35	6,032.65
19-01-52-048--0084	MICROONDAS OSTER MODE	05/09/2023	5.00	1.00	12,700.00	211.65	3,351.13	9,348.87
19-01-52-048-0078-1	CONTADORA DE BILLETES 1	23/06/2023	5.00	1.00	12,266.75	204.43	3,727.44	8,539.31
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PA	29/12/2020	5.00	1.00	66,500.00	1,108.32	53,310.19	13,189.81
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,437,492.56	102,679.14
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,785.47	2,209.53
19-01-52-048-0084	CAFETERA ELECTRICA OSTI	07/02/2023	5.00	1.00	3,895.00	64.90	1,475.39	2,419.61
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
20-01-52-048-0082-01	SISTEMA DE CAMARA (COM	22/12/2021	5.00	1.00	21,325.00	355.40	12,901.02	8,423.98
20-01-52-048-0085	MAQUINA DE CONTAR DINE	05/09/2024	5.00	1.00	7,950.00	132.48	507.84	7,442.16
20-01-53-048-0081	MICROONDA OSTER BLANC	17/05/2022	5.00	1.00	7,850.00	130.82	4,116.47	3,733.53
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 2	17/05/2022	5.00	1.00	14,250.00	237.48	7,472.71	6,777.29
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	2,950.75	13,096.36
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	8,087.93	5,112.07
21-01-52-055-0004-2	ADQUISICION DE UNA BOBI	16/03/2021	5.00	1.00	69,000.00	1,149.98	52,324.09	16,675.91
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	18,238.47	16,761.53
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	18,238.47	16,761.53
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	10,720.04	8,500.20
21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	18.32	955.69	144.31
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILL	20/04/2021	5.00	1.00	3,000.00	49.98	2,215.78	784.22
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
22-01-052-005.0073	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	18,185.72	7,774.28



22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,009.74	790.26
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	2,299.78	6,200.22
22-03-052-005-0074	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	18,185.72	7,774.28
22-03-52-005-0075	UNA CONTADORA DE BILLE	15/09/2023	5.00	1.00	10,657.49	177.61	2,729.27	7,928.22
22-03-52-048-0129	COMPRA DE UNA ESTUFA D	05/10/2021	5.00	1.00	5,235.00	87.23	3,390.34	1,844.66
22-03-52-048-126	UNA ESTUFA DE CUATRO H	24/02/2021	5.00	1.00	3,790.00	63.15	2,911.22	878.78
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
23-01-51-048-0118	CONTADORA DE BILLETES `	19/05/2022	5.00	1.00	37,999.54	633.31	19,885.93	18,113.61
23-01-51-048-0119	CONTADORA DE BILLETES I	10/07/2024	5.00	1.00	21,830.00	363.82	2,073.77	19,756.23
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HC	25/06/2024	5.00	1.00	3,500.00	58.32	359.64	3,140.36
23-01-52-048-0057	TANQUE DE GAS DURAGAS	07/08/2024	5.00	1.00	4,680.00	77.98	376.91	4,303.09
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	157,734.98	16,238.62
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E I	18/06/2020	5.00	1.00	190,796.44	3,179.92	172,987.65	17,808.79
23-01-52-048-0091	BOMBA PARA AGUA LADRO	15/09/2021	5.00	1.00	6,000.00	99.98	3,949.21	2,050.79
23-01-52-048-0092	TANQUE PARA CISTERNA SI	28/06/2023	5.00	1.00	12,500.00	208.32	3,763.65	8,736.35
23-01-52-070-0006	BEBEDERO DAIWA BLANCC	31/01/2020	5.00	1.00	6,900.00	114.98	6,787.65	112.35
23-01-52-070-0007	NEVERA NEDOCA GRIS MA	15/09/2020	5.00	1.00	23,900.00	398.32	20,513.48	3,386.52
23-01-52-070-0008	NEVERA GPR91LF GOL PREM	25/06/2024	5.00	1.00	18,900.00	314.98	1,942.38	16,957.62
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
24-01-52-048-0017	CONTADORA DE BILLETES I	23/02/2024	5.00	1.00	10,850.00	180.82	1,844.36	9,005.64
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	18,250.04	29,359.96
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10	06/09/2023	5.00	1.00	15,930.00	265.48	4,203.44	11,726.56
25-01-51-048-0003	BOX SPRING, CASA DEL BAI	17/09/2024	5.00	1.00	12,000.00	199.98	686.60	11,313.40
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,018.64	481.36
25-01-51-048-0132	ESTUFA MABE EMA-5110SG	31/10/2023	5.00	1.00	16,500.00	274.98	3,858.89	12,641.11
25-01-51-070-0005	NEVERA MABE -M GRIS( CA	06/09/2023	5.00	1.00	32,500.00	541.65	8,576.13	23,923.87
25-01-51-070-0006	NEVERA OSTER GRIS ( EJEC	26/01/2024	5.00	1.00	11,500.00	191.65	2,140.09	9,359.91
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	14,155.12	18,344.88
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	4,355.12	5,644.88
25-01-52-048-0026	MAQUINA CONTADORA DE	15/10/2020	5.00	1.00	41,595.00	693.23	35,054.33	6,540.67
25-01-52-048-0027	MAQUINA CONTADORA DE	07/12/2023	5.00	1.00	7,434.00	123.88	1,585.67	5,848.33
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,224.84	770.16
25-01-52-048-0137	MICROONDAS TECNOMAST	10/09/2024	5.00	1.00	9,500.00	158.32	580.50	8,919.50
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	14,280.59	45,919.41
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
26-01-52-005-0064-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,164.88	7,231.67
26-01-52-005-0065-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,164.88	7,231.67
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,812.78	5,520.55
26-01-52-011-0003	REGISTRO BEBEDERO HUBI	23/10/2020	5.00	1.00	7,850.00	130.82	6,575.88	1,274.12
26-01-52-011-0004	BEBEDERO DAIWA HUBICA	23/10/2020	5.00	1.00	7,850.00	130.82	6,575.88	1,274.12
26-01-52-048-0112	REGISTRO BOMBA DE AGUA	31/01/2020	5.00	1.00	2,100.00	34.98	2,064.99	35.01

26-01-52-048-0113	DETECTOR DE VILLETES FA	02/03/2022	5.00	1.00	7,300.00	121.65	4,132.05	3,167.95
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UB	23/03/2021	5.00	1.00	3,170.00	52.82	2,390.98	779.02
26-03-03-048-0082	MICROONDA MARCA OSTE	25/01/2024	5.00	1.00	7,275.00	121.23	1,357.78	5,917.22
26-03-03-048-0083	MICROONDA MARCA WHIRL	25/01/2024	5.00	1.00	13,500.00	224.98	2,519.78	10,980.22
26-03-03-048-0084	MICROONDA MARCA WHIRL	25/01/2024	5.00	1.00	13,500.00	224.98	2,519.78	10,980.22
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	5,211.59	9,288.41
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	1,984.45	990.55
28-01-52-048-0077	HIDROLAVADORA ELECTRI	25/07/2023	5.00	1.00	6,201.29	103.34	1,777.45	4,423.84
28-01-52-048-0078	MICROONDA SAMSUNG GRI	03/06/2024	5.00	1.00	8,975.00	149.57	1,032.03	7,942.97
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	686,511.81	248,933.19
28-04-52-048-0076	UN JUEGO COLCHON ICY M.	20/08/2024	5.00	1.00	7,975.00	132.90	584.76	7,390.24
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HC	19/06/2023	5.00	1.00	1,900.00	31.65	580.25	1,319.75
29-01-52-005-0143	PARA REGISTRAR IMPRESO	16/12/2020	5.00	1.00	19,735.00	328.90	15,951.65	3,783.35
29-01-52-045-0156	CALCULADORA SHARPEL 2	20/12/2022	5.00	1.00	7,250.00	120.82	2,943.98	4,306.02
29-01-52-045-0157	CALCULADORA SHARP EL2	20/12/2022	5.00	0.00	7,250.00	120.83	2,944.23	4,305.77
29-01-52-048-0153	CONTADORA DE BILLETES I	06/06/2022	5.00	1.00	19,350.00	322.48	9,932.39	9,417.61
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	12,238.63	3,691.37
29-0152-048-0152	CONTADORA DE BILLETES I	06/06/2022	5.00	1.00	19,350.01	322.48	9,932.39	9,417.62
29-0152-048-0154	COLCHON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	3,492.20	3,469.80
29-0152-048-0155	CAFETERA ELECTRICA BLA	07/10/2022	5.00	1.00	4,900.00	81.65	2,188.22	2,711.78
29-02-52-048-0001	MICROONDA OSTER OGB 41	26/10/2023	5.00	0.00	10,800.00	180.00	2,550.00	8,250.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	12,785.87	10,252.46
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,217.90	5,377.10
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,424.15	4,050.85
30-01-52-007-0010	CONDENSADOR DE 5 TONEI	28/02/2024	5.00	1.00	72,000.00	1,199.98	12,039.80	59,960.20
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	6,917.39	3,967.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	3,887.42	3,597.58
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	22,521.44	22,422.56
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,120.66	6,379.34
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	22,521.44	22,422.56
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	4,752.16	27,047.84
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARI	09/09/2024	5.00	1.00	10,800.00	179.98	665.93	10,134.07
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,358.00	3,042.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,019.39	5,077.67
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
32-01-01-011-00009	BEBEDERO AMERICAN LM-(	12/05/2023	5.00	1.00	7,491.30	124.84	2,451.02	5,040.28

32-01-01-011-00010	HORNO MICROONDA MARC	12/05/2023	5.00	1.00	6,980.07	116.32	2,283.75	4,696.32
32-01-01-011-00011	MICROONDA OSTER OGGE-3	25/01/2024	5.00	1.00	8,000.00	133.32	1,493.18	6,506.82
32-01-01-011-00012	MICROONDA NEGRO DAIWA	12/04/2024	5.00	1.00	6,499.99	108.32	931.55	5,568.44
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,759.13	5,040.87
32-01-01-048-0063	ESTUFA MABE DE 04 HORNI	28/07/2021	5.00	1.00	18,644.00	310.72	12,770.59	5,873.41
32-01-01-048-0064	ESTUFA FLORENTINA DE MI	17/01/2022	5.00	1.00	4,200.00	69.98	2,451.63	1,748.37
32-01-04-048-0061	COLCHON ORTOPEDICO DE	05/07/2024	5.00	1.00	9,799.99	163.32	958.14	8,841.85
32-01-040-048-0066	PLATAFORMA Y COLCHON	28/02/2022	5.00	0.00	11,000.00	183.33	6,239.33	4,760.67
32-01-52-048-0072	MAQUINA CONTADORA DE	01/02/2022	5.00	1.00	39,618.50	660.29	22,846.04	16,772.46
32-03-00-048-0001	COMPRA DE ESTUFA ELECT	12/05/2023	5.00	1.00	2,803.63	46.71	917.07	1,886.56
33-01-00-048-1671	CONTADORA DE BILLETES	31/07/2024	5.00	1.00	27,140.00	452.32	2,276.68	24,863.32
33-01-00-048-1672	CONTADORA DE BILLETES	31/07/2024	5.00	1.00	27,140.00	452.32	2,276.68	24,863.32
33-01-00-048-2759	DVR-216G-MI DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	990.59	4,934.19
33-01-51-048-0001	SISTEMA DE ALARMA DE SF	13/10/2023	5.00	1.00	23,421.82	390.35	5,712.12	17,709.70
33-01-52-048-0280	BOMBA LADRONA PEDROL	12/09/2022	5.00	1.00	9,088.14	151.45	4,180.02	4,908.12
33-01-52-048-377	ESTUFA DE MESA TECNOM	09/02/2021	5.00	0.00	3,500.00	58.33	2,720.12	779.88
					<b>31,177,405.99</b>	<b>516,916.08</b>	<b>15,086,710.69</b>	<b>16,090,695.30</b>



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

