

BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/01/2025

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 PL	11/09/2024	5.00	1.00	26,231.40	437.17	2,025.56	24,205.84
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	516.56	29,478.44
00-01-00-048-2397	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2398	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2399	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2400	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2401	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2402	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	30,150.47	25,684.81
00-01-00-048-2403	TELEVISOR SMART DE 65" O	19/05/2022	5.00	1.00	65,402.10	1,090.02	35,316.65	30,085.45
00-01-00-048-2410	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	3,063.15	2,766.05
00-01-00-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	16,287.67	8,728.57
00-01-00-048-2494	ESTRACTOR DE GRASA DE 3	29/10/2021	5.00	1.00	4,618.52	76.96	3,006.57	1,611.95
00-01-00-048-2495	ESCCTRACTOR DE PARED 8P	07/01/2023	5.00	1.00	13,600.00	226.65	5,620.92	7,979.08
00-01-00-048-2497	MICROHONDAS WHIRLPO, O	05/10/2021	5.00	1.00	7,395.00	123.23	4,912.77	2,482.23
00-01-00-048-2500	TRITURADORA CON CAPACI	22/12/2021	5.00	1.00	15,493.40	258.21	9,631.23	5,862.17
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.88	1,078.06	20,519.08	44,165.80
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	20,519.08	44,165.79
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	20,519.08	44,165.79
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	20,519.08	44,165.79
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	5,980.84	12,873.97
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	56,329.91	121,243.62

00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	56,329.91	121,243.61
00-01-00-048-2554	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.89	839.13	15,971.44	34,377.45
00-01-00-048-2556	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.89	839.13	15,971.44	34,377.45
00-01-00-048-2557	AMPLIFICADOR DE GRADO I	30/06/2023	5.00	1.00	94,093.20	1,568.20	29,848.07	64,245.13
00-01-00-048-2558	AMPLIFICADOR DE GRADO I	30/06/2023	5.00	1.00	94,093.20	1,568.20	29,848.07	64,245.13
00-01-00-048-2560	VIDEO WALL LED 4K 115 PUI	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	442,903.76	953,291.25
00-01-00-048-2562	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-01-00-048-2563	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-01-00-048-2566	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-01-00-048-2567	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-01-00-048-2569	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-01-00-048-2572	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,830.67	2,397.16	45,625.95	98,204.72
00-01-00-048-2574	CAMARA PTZ TIPO A PARA S	30/06/2023	5.00	1.00	280,464.79	4,674.40	88,969.41	191,495.38
00-01-00-048-2765	D JI AIR 25 FLY MORE COMB	09/09/2024	5.00	1.00	116,348.00	1,939.12	9,113.86	107,234.14
00-01-00-048-2766	D JI AIR 25 FLY MORE COMB	09/09/2024	5.00	1.00	116,348.00	1,939.12	9,113.86	107,234.14
00-01-00-058-2414	CARRITO PLATEADO PARA T	11/10/2022	5.00	1.00	52,434.48	873.89	24,206.75	28,227.73
00-01-00-070-0037	NEVERA GENERAL ELECTRIC	29/10/2021	5.00	1.00	54,166.72	902.76	35,267.82	18,898.90
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTE	13/11/2024	5.00	1.00	16,756.00	279.25	726.05	16,029.95
00-01-02-048-2469	ACCESO DE PUERTA (3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	17,669.73	5,873.63
00-01-04-048-2404	MICROONDAS (OGMM-41011)	14/06/2022	5.00	1.00	9,703.38	161.71	5,099.25	4,604.13
00-01-04-070-0038	NEVERA DE COCINA 10 PC (N	14/06/2022	5.00	1.00	26,455.60	440.91	13,903.36	12,552.24
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,361.83	5,138.16
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,185.86	3,509.14
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	3,486.64	12,443.36
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	4,822.07	8,677.93
00-01-20-070-0119	NEVERA MABE RMA-250 FAM	23/07/2021	5.00	1.00	22,595.82	376.58	15,916.78	6,679.04
00-01-30-011-0085	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	8,032.82	5,197.17
00-01-30-048-2436	TELEVISOR SMART TV. HDR	26/02/2020	5.00	1.00	26,199.99	436.65	25,806.01	393.98
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	320,511.46	522,940.74
00-01-30-048-2524	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	3,457.41	7,442.59
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	4,548.49	6,951.50
00-02-00-011-2578	BEBEDERO (CON EL BOTELL	17/07/2023	5.00	1.00	22,302.00	371.68	6,863.69	15,438.31
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	16,285.54	15,235.86
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	732.89	29,947.11
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	13,903.36	12,552.24
00-03-00-011-0091	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	5,562.80	5,023.04
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	732.89	29,947.11
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	3,517.60	5,877.39
00-04-00-011-0088	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	5,562.80	5,023.04
00-04-00-011-0092	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	7,445.99	14,856.01
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60

00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,091.46	5,861.60
00-04-00-048-2525	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	3,457.41	7,442.59
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE	30/06/2023	5.00	1.00	22,734.51	378.89	7,211.54	15,522.97
00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	5,980.84	12,874.07
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	5,980.84	12,874.08
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	5,980.84	12,874.08
00-04-00-048-2551	PROYECTOR LASER TIRO CC	30/06/2023	5.00	1.00	726,579.63	12,109.64	230,486.81	496,092.82
00-04-00-048-2555	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.89	839.13	15,971.44	34,377.45
00-04-00-048-2564	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.10	597.28	11,368.23	24,469.87
00-04-00-048-2565	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-04-00-048-2568	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.10	597.28	11,368.23	24,469.87
00-04-00-048-2570	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-04-00-048-2573	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,830.67	2,397.16	45,625.95	98,204.72
00-04-00-048-2584	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2585	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2586	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2587	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2588	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2589	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2590	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2591	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2592	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2593	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2594	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2595	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2596	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2597	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2598	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2599	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2600	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2601	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2602	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2603	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2604	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2605	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2606	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2607	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2608	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2609	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2610	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2611	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2612	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2613	CAMARA WEB VIDEO COFEE	09/08/2023	5.00	1.00	6,195.00	103.23	1,830.61	4,364.39
00-04-00-048-2614	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	1,952.79	4,655.21
00-04-00-048-2615	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	1,952.79	4,655.21
00-04-00-048-2616	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	1,952.79	4,655.21
00-04-00-048-2617	AURICULARES SET MICROSC	09/08/2023	5.00	1.00	6,608.00	110.12	1,952.79	4,655.21

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00-04-00-048-2665	TELEVISOR SMART 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	9,677.60	25,232.40
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	967.95	2,531.93
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	967.95	2,531.93
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	967.95	2,531.93
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	967.95	2,531.93
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	967.95	2,531.93
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,084.29	5,450.16
00-04-00-048-2672	MDOULO DE RED ENVISALIB	12/09/2023	5.00	1.00	10,030.00	167.15	2,774.69	7,255.31
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	691.39	1,808.61
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	5,745.59	15,022.41
00-04-00-048-2687	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2688	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2689	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2690	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2691	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2692	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2693	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2694	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2695	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	11,000.00	183.32	3,043.11	7,956.89
00-04-00-048-2696	REPETIDOR INALAMBRICO U	12/09/2023	5.00	1.00	10,999.95	183.32	3,043.11	7,956.84
00-04-00-048-2697	ESCALERA CUPRUM C-3217-C	31/07/2024	5.00	1.00	15,650.34	260.82	1,573.61	14,076.73
00-04-00-048-2710	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY R	11/09/2024	5.00	1.00	727,523.10	12,125.37	56,180.88	671,342.22
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	6,087.55	72,745.31
00-04-00-048-2777	CAMARA FISHEYE ACTI E96	11/09/2024	5.00	1.00	28,622.08	477.02	2,210.19	26,411.89
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	1,093.75	13,070.97
00-04-00-048-2780	PC SERVER PARA TV WALL (	11/09/2024	5.00	1.00	115,799.30	1,929.97	8,942.20	106,857.10
00-04-00-048-2781	PC SERVER PARA TV WALL (	11/09/2024	5.00	1.00	115,799.30	1,929.97	8,942.20	106,857.10
00-04-00-048-2782	CAMARA BULLET ACTI A416	11/09/2024	5.00	13.00	27,494.00	458.02	2,122.16	25,371.84
00-04-00-048-2783	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2784	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2785	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2786	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2787	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2788	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92

00-04-00-048-2789	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2790	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2791	CAMARA BULLET ACTI A416	11/09/2024	5.00	0.00	27,494.00	458.23	2,123.13	25,370.87
00-04-00-048-2792	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2793	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2794	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2795	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2796	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	2,123.08	25,370.92
00-04-00-048-2797	CAMARA BULLET ACT A416	11/09/2024	5.00	1.00	27,493.40	458.21	2,123.04	25,370.36
00-04-00-048-2798	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2799	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2800	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2801	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2802	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2803	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2804	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2805	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2806	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2807	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2808	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2809	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2811	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2812	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2813	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2814	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2815	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2816	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2817	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2818	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2819	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2820	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2821	CAMARA DOME ACTI A71 AM	11/09/2024	5.00	1.00	21,820.56	363.66	1,684.96	20,135.60
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP	11/09/2024	5.00	1.00	108,867.98	1,814.45	8,406.95	100,461.03
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,107.36	49,082.32
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	1,577.81	38,424.19
00-04-00-048-3000	CONTROL DE ACCESO A DOS	18/12/2024	5.00	1.00	67,614.00	1,126.88	1,615.20	65,998.80
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	4,530.54	9,039.46
00-04-50-048-2437	EQUIPOS E INSTALACION DE	26/02/2020	5.00	1.00	3,058,842.00	50,980.68	3,012,958.19	45,883.81
00-04-50-048-2438	ADECUACION DEL SISTEMA	26/02/2020	5.00	1.00	1,874,705.68	31,245.08	1,846,584.23	28,121.45
00-04-50-048-2472	MICROSOFT LIFECAM CINEM	21/05/2021	5.00	1.00	35,650.04	594.15	26,340.65	9,309.39

00-04-50-048-2473	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2474	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2475	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2476	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2477	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2478	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2479	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2480	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2481	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2482	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2483	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2484	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2485	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2486	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2487	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2488	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.01	104.92	4,420.63	1,875.38
00-04-50-048-2489	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	4,420.63	1,875.37
00-04-50-048-2490	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	4,420.63	1,875.37
00-04-50-048-2491	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	4,420.63	1,875.37
00-04-50-048-2492	CAMARA DE SEGURIDAD Y S	27/07/2021	5.00	1.00	6,296.00	104.92	4,420.63	1,875.37
00-04-50-048-2493	TALADRO ROTOMARTILLO 1	07/10/2021	5.00	1.00	6,444.99	107.40	4,274.52	2,170.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FR	07/10/2021	5.00	1.00	2,542.00	42.35	1,685.53	856.47
00-04-50-048-2495	TALADRO INALAMBRICO 20'	07/10/2021	5.00	1.00	7,315.00	121.90	4,851.62	2,463.38
00-04-50-048-2496	ESCALERA ARTICULADA DE	07/10/2021	5.00	1.00	7,965.00	132.73	5,282.66	2,682.34
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	14,240.85	2,426.65
00-05-00-048-2530	BARRA DE SONIDO DE 38" DI	30/06/2023	5.00	1.00	22,734.50	378.89	7,211.54	15,522.96
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	56,329.91	121,243.62
00-05-00-048-2553	CAJA DE MESA PARA CONEX	30/06/2023	5.00	1.00	50,348.88	839.13	15,971.44	34,377.44
00-05-00-048-2561	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	11,368.42	24,469.69
00-05-00-048-2571	CAMARA TIPO B PARA SER U	30/06/2023	5.00	1.00	143,380.67	2,389.66	45,483.20	97,897.47
00-05-00-048-2571-1	CAMARA TIBO B PARA SER U	30/06/2023	5.00	1.00	450.09	7.48	142.37	307.72
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA I	13/06/2022	5.00	1.00	13,191.98	219.85	6,939.93	6,252.05
00-05-01-011-2582	BEBEDERO/ DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	1,612.93	20,217.07
00-06-00-011-0052	BEBEDERO DE AGUA FRIGID	13/11/2024	5.00	1.00	23,364.00	389.38	1,012.39	22,351.61
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51

00-06-00-048-2455	RADIO MOTOROLA EP-45EP-1	30/11/2020	5.00	1.00	10,425.30	173.74	8,692.79	1,732.51
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,631.54	3,868.46
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,631.54	3,868.46
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,631.54	3,868.46
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	15,631.54	3,868.45
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,361.83	5,138.16
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	12,657.46	19,342.53
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	10,935.80	17,266.20
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18	17/09/2024	5.00	1.00	11,446.00	190.75	845.66	10,600.34
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	4,530.54	9,039.46
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OS1	17/09/2024	5.00	0.00	16,756.00	279.27	1,238.10	15,517.90
00-07-00-011-0090	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	5,562.80	5,023.04
00-07-00-048-2434	CONTROL DE ACCESO PUER'	08/03/2021	5.00	1.00	26,772.63	446.19	20,866.82	5,905.81
00-07-00-048-2460	APERTURA CON CERRADUR.	28/01/2021	5.00	1.00	37,760.00	629.32	30,270.29	7,489.71
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	12,145.85	4,256.15
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,270.43	6,460.68
00-08-00-048-2435	CONTROL DE ACCESO PUER'	08/03/2021	5.00	1.00	26,772.63	446.19	20,866.82	5,905.81
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	15,230.43	5,460.87
00-08-00-048-2521	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	6,618.61	13,205.39
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	15,821.83	24,178.16
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,235.15	3,264.85
00-10-00-048-2522	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	6,618.61	13,205.39
00-10-26-048-2416	ROTULADORA IMPRESORA I	14/06/2022	5.00	1.00	10,148.02	169.12	5,332.92	4,815.10
00-10-30-011-0083	BEBEDERO HOME, ACERO IN	17/01/2022	5.00	1.00	13,229.99	220.48	8,040.17	5,189.82
00-10-40-011-0094	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	7,445.99	14,856.01
00-11-00-048-2468	ACCESO DE PUERTAS (ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	17,669.73	5,873.63
00-11-00-048-2578	MICROONDA AC/NEGRO MA	14/12/2023	5.00	1.00	9,550.92	159.17	2,318.57	7,232.35
00-11-00-048-2832	NVR HIKVISION 32 CANALES	19/12/2024	5.00	1.00	50,474.50	841.22	1,205.75	49,268.75
00-11-00-048-2833	NVR HIKVISION 32 CANALES	19/12/2024	5.00	1.00	50,474.50	841.22	1,205.75	49,268.75
00-12-00-011-2579	BEBEDERO/DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	1,612.93	20,217.07
00-12-00-034-0001	CONJUNTO DE HERRAMIEN	15/12/2021	5.00	1.00	9,150.55	152.49	5,723.46	3,427.09
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,342.05	4,767.88
00-12-00-048-1676	INVERSOR CARGADOR 2.50K	29/12/2023	5.00	1.00	57,598.12	959.95	12,575.35	45,022.77
00-12-00-048-1677	COMPRA UN INVERSOR CAF	29/12/2023	5.00	1.00	87,385.32	1,456.41	19,078.97	68,306.35
00-12-00-048-2413	DESBROZADORA DE GRAMA	01/09/2022	5.00	1.00	16,461.00	274.33	7,946.43	8,514.57
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	797.16	854.84
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,810.67	784.33
00-12-00-048-2440	ANTENA INALAMBRICA P/TE	23/10/2020	5.00	1.00	65,600.05	1,093.32	56,050.87	9,549.18

00-12-00-048-2464	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.62	446.19	20,866.82	5,905.80
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	7,500.75	2,493.85
00-12-00-048-2470	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	12,145.85	4,256.15
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.64	43.31	1,651.55	948.09
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.65	43.31	1,651.55	948.10
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220	14/01/2022	5.00	1.00	8,995.43	149.91	5,481.71	3,513.72
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	4,815.85	4,506.15
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GA	01/07/2022	5.00	1.00	4,212.00	70.18	2,175.58	2,036.42
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GA	01/07/2022	5.00	1.00	4,212.00	70.18	2,175.58	2,036.42
00-12-00-048-2575	CAMILLA DE EXAMEN RECL	18/07/2023	5.00	1.00	19,990.06	333.15	6,141.07	13,848.99
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	6,101.02	13,722.98
00-12-00-048-2577	MICROONDA SANSUMG20 AC	17/07/2023	5.00	1.00	19,824.00	330.38	6,101.02	13,722.98
00-12-00-048-2579	MICROONDA MARCA SHARP	21/11/2023	5.00	1.00	41,300.00	688.32	9,842.98	31,457.02
00-12-00-048-2580-	MICROONDA MARCA SHARP	21/11/2023	5.00	1.00	41,300.00	688.32	9,842.98	31,457.02
00-12-00-048-2581	ESCALERA CUPRUM FIBRA F	08/08/2023	5.00	1.00	20,972.00	349.52	6,209.80	14,762.20
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA \	08/08/2023	5.00	1.00	7,877.00	131.27	2,332.23	5,544.77
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPI	08/08/2023	5.00	1.00	10,580.00	176.32	3,132.62	7,447.38
00-12-01-011-2583	BEBEDERO/ DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	1,612.93	20,217.07
00-12-10-011-0086	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	8,032.82	5,197.17
00-12-10-045-2465	CORTADORA DE GRAMA(CEI	08/03/2021	5.00	1.00	30,775.00	512.90	23,986.62	6,788.38
00-12-10-048-0001	MAQUINA DE LAVADO A PR	31/10/2023	5.00	1.00	7,434.00	123.88	1,862.33	5,571.67
00-12-10-048-0002	AUTOMATICO CARGADOR D	30/11/2023	5.00	1.00	11,646.60	194.09	2,723.73	8,922.87
00-12-10-048-0003	AUTOMATICO CARGADOR D	30/11/2023	5.00	1.00	11,646.60	194.09	2,723.73	8,922.87
00-12-10-048-2411	MICROONDAS PEQUEÑO (OG	14/06/2022	5.00	1.00	5,829.20	97.14	3,063.15	2,766.05
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,810.67	784.33
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRE	28/01/2021	5.00	1.00	1,935.00	32.23	1,550.26	384.74
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	7,851.36	1,943.64
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	9,719.57	2,405.43
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,246.73	6,721.27
00-12-10-048-2467	FREGADORA DE PISOS ANTE	16/03/2021	5.00	1.00	334,980.58	5,582.99	259,609.04	75,371.54
00-12-10-048-2468	FREGADORA DE PISOS ANTE	17/10/2023	5.00	1.00	433,346.10	7,222.42	111,706.76	321,639.34
00-12-10-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	3,608.83	2,161.37
00-12-10-048-2499	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	2,534.87	2,372.13
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	974.50	625.49
00-12-10-048-2501	TALADRO INALAMBRICO DE	01/07/2022	5.00	1.00	4,907.00	81.77	2,534.87	2,372.13
00-12-10-048-2579	TALADRO ROTOMARTILLO S	08/08/2023	5.00	1.00	10,580.00	176.32	3,132.62	7,447.38
00-12-10-048-2580	TALADRO ROTOMARTILLO S	08/08/2023	5.00	1.00	9,958.00	165.95	2,948.38	7,009.62
00-12-10-048-2581	TALADRO INALAMBRICO DE	31/10/2023	5.00	1.00	10,030.00	167.15	2,512.82	7,517.18
00-12-10-048-2582	TANQUE DE PRESION DE 120	28/11/2024	5.00	1.00	37,588.90	626.46	1,315.57	36,273.33
00-12-10-048-2583	BOMBA DE 2 PARA CISTERN.	28/11/2024	5.00	1.00	27,494.00	458.22	962.26	26,531.74
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	1,911.16	6,820.84
00-12-10-048-2585	MAQUINA DE PULIR PLANA	27/12/2023	5.00	1.00	7,316.00	121.92	1,601.22	5,714.78
00-12-10-048-2586	MAQUINA DE SOLDAR INVEI	17/10/2024	5.00	1.00	20,060.00	334.32	1,158.97	18,901.03
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMI	28/11/2024	5.00	1.00	48,429.56	807.14	1,694.99	46,734.57
00-12-10-048-2588	TALADRO MARTILLO DE ME	28/11/2024	5.00	1.00	33,149.74	552.48	1,160.21	31,989.53
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAM	28/11/2024	5.00	1.00	32,523.16	542.04	1,138.28	31,384.88
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA I	13/06/2022	5.00	1.00	13,191.99	219.85	6,939.93	6,252.06

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	143,974.71	441,025.30
00-12-20-011-0087	BEBEDERO HOME, ACERO IN	28/01/2022	5.00	1.00	13,229.99	220.48	7,959.33	5,270.66
00-12-39-011-2580	BEBEDERO/ DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	1,612.93	20,217.07
00-12-40-011-0084	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	8,032.82	5,197.17
00-12-40-048-2280	CARRO DE SERVICIO NEGRO	15/05/2024	5.00	1.00	37,199.50	619.98	5,290.49	31,909.01
00-12-40-048-2281	CARRO DE CARGA 2 RUEDA\$	15/05/2024	5.00	1.00	5,015.00	83.57	713.13	4,301.87
00-12-40-048-2523	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	6,618.61	13,205.39
00-12-40-048-2585	ESCALERA TIJERA ALUMINI	15/05/2024	5.00	1.00	8,201.00	136.67	1,166.25	7,034.75
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CON	13/11/2024	5.00	1.00	51,330.00	855.48	2,224.25	49,105.75
00-12-60-011-0093	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	7,445.99	14,856.01
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,810.67	784.33
00-12-60-048-2764	MICROHONDA NEGRO OSTEI	20/03/2024	5.00	1.00	9,102.52	151.69	1,572.52	7,530.00
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	113,466.47	576,533.53
00-12-91-051-0298	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	675.16	8,764.84
00-12-91-051-0299	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	675.16	8,764.84
00-12-91-051-0300	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	675.16	8,764.84
00-12-91-051-0301	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	675.16	8,764.84
00-12-91-051-0302	MESA RECTANGULAR 6 PIES	18/10/2024	4.00	1.00	9,440.00	196.65	675.16	8,764.84
00-12-92-048-2415	CARRITO PARA TRANSPORT	20/10/2022	5.00	1.00	17,680.00	294.65	8,073.41	9,606.59
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,511.21	2,988.79
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	479.98	28,366.82	433.17
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	5,472.47	5,522.53
00-14-00-070-0040	NEVERA DE COCINA 10 PC N	14/06/2022	5.00	1.00	26,455.60	440.91	13,903.36	12,552.24
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	5,537.46	8,462.53
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CON	13/11/2024	5.00	1.00	46,492.00	774.85	2,014.61	44,477.39
00-15-01-011-2581	BEBEDERO/ DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	1,612.93	20,217.07
00-81-00-011-0089	BEBEDERO (NA-68) AC AMEF	14/06/2022	5.00	1.00	10,585.84	176.41	5,562.80	5,023.04
01-01-51-048-0001	SISTEMA DE TURNOMATIC C	30/11/2023	5.00	1.00	22,420.00	373.65	5,243.56	17,176.44
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,061.61	19,938.39
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,061.61	19,938.39
01-01-55-048-1212	MICROONDAS WHIRPOOL 12	28/04/2023	5.00	1.00	5,596.00	93.25	1,967.57	3,628.43
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	1,039.17	1,916.83
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1	13/07/2023	5.00	1.00	6,995.00	116.57	2,168.20	4,826.80
01-03-52-048-0001	INVERSOR DM DE 15.K PARA	26/08/2020	5.00	0.00	12,390.00	206.50	10,978.92	1,411.08
02-01-00-048-1008	CONTADORA DE BILLETES 2	15/01/2025	5.00	1.00	21,000.00	186.66	186.66	20,813.34
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
02-01-52-048-0099	MAQUINA COPNTADORA DE	30/04/2021	5.00	1.00	34,000.00	566.65	25,518.14	8,481.86
02-01-52-048-0104	HORNO MICROONDAS OSTEI	22/10/2021	5.00	1.00	11,595.00	193.23	7,593.94	4,001.06
02-01-52-048-0105	CARCULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	4,505.50	2,697.89
02-01-52-048-0106	INVERSOR CARGADOR 4.0 K	28/03/2023	5.00	1.00	87,385.31	1,456.41	32,186.66	55,198.65
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULC	07/08/2024	5.00	1.00	25,110.40	418.49	2,427.24	22,683.16
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,393.06	1,106.94
03-01-52-056-0015	CONTADORA DE BILLETE M	13/01/2025	5.00	1.00	21,000.00	209.99	209.99	20,790.01
03-01-52-070-0006	NEVERA EJECUTIVA AMERI	22/07/2021	5.00	1.00	11,900.00	198.32	8,388.94	3,511.06

03-01-53-087-0056-1	ABANICO MARCA DICOVERY	17/06/2024	5.00	1.00	2,800.00	46.65	346.77	2,453.23
03-01-55-075-0069	MICOONDAS MARCA FRIGID	15/12/2022	5.00	1.00	10,800.00	179.98	4,595.49	6,204.51
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
04-01-52-011-0004	BEBEDERO AMERICAN LM-0	27/12/2023	5.00	1.00	7,950.00	132.48	1,739.90	6,210.10
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE	29/09/2021	5.00	0.00	2,692.35	44.87	1,796.30	896.05
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,216.07	5,117.27
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,216.07	5,117.27
04-01-52-048-0138	MICROONDA OSTER GRIS/ES	26/04/2024	5.00	1.00	11,350.00	189.15	1,727.57	9,622.43
04-01-52-048-0139	MICROONDA 25LT OGC-3903/I	26/04/2024	5.00	1.00	9,350.00	155.82	1,423.16	7,926.84
04-01-52-048-0140	MICROONDA 25LT OGC-3903/I	26/04/2024	5.00	1.00	9,350.00	155.82	1,423.16	7,926.84
04-01-52-048-0141	CONTADORA Y DETECTORA	28/10/2024	5.00	1.00	7,847.22	130.77	405.39	7,441.83
04-01-52-055-0004	PLANTA ELECTRICA POWER	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	898,317.13	281,092.87
04-03-01-048-0006	BOMBA LADRONA TRUPER	31/05/2024	5.00	1.00	6,695.77	111.58	896.36	5,799.41
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SI	14/12/2021	5.00	0.00	17,464.00	291.07	10,934.53	6,529.47
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS	14/12/2021	5.00	0.00	94,839.01	1,580.65	59,379.75	35,459.26
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	3,292.68	2,707.32
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	19,467.04	37,418.11
05-01-52-048-0064	SISTEMA DE ALARMA CON T	27/11/2024	5.00	1.00	25,575.63	426.24	909.31	24,666.32
05-01-52-048-0067	BOMBA PARA CISTERNA LEO	17/05/2022	5.00	1.00	17,545.00	292.40	9,493.25	8,051.75
05-02-075-0070	COLCHON CON SU BASE DE	10/02/2020	5.00	1.00	8,900.00	148.32	8,844.81	55.19
05-02-075-0071	UN MICRO ONDA COLOR NEO	26/02/2021	5.00	1.00	4,500.00	74.98	3,529.06	970.94
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	3,567.34	2,932.66
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	317.40	317.40	71,098.24
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR	19/04/2022	5.00	1.00	4,300.00	71.65	2,390.72	1,909.28
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
06-01-52-048-0031	HORNO MICRO ONDA OSTER	17/05/2024	5.00	1.00	3,995.00	66.57	552.53	3,442.47
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	945.71	8,952.29
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	617.82	6,377.18
06-01-52-048-0094	MAQUINA CONTADORA DINI	27/08/2020	5.00	0.00	13,800.00	230.00	12,220.67	1,579.33
06-01-52-048-0099	UN DVR PARA OFICINA DE N	20/12/2023	5.00	1.00	5,900.00	98.32	1,314.21	4,585.79
06-01-52-048-0129	CONTADORA DE BILLETES D	19/01/2023	5.00	1.00	12,000.00	199.98	4,872.85	7,127.15
06-01-52-048-0130	CONTADORA DE BILLETES D	19/01/2023	5.00	1.00	12,000.00	199.98	4,872.85	7,127.15
06-01-52-048-0131	CONTADORA DE DINERO MA	17/11/2023	5.00	1.00	8,500.00	141.65	2,044.48	6,455.52
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,657.31	6,842.69
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	6,744.00	7,655.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA	10/07/2024	5.00	1.00	10,995.00	183.23	1,191.00	9,804.00
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILI	08/02/2024	5.00	1.00	3,100.00	51.65	604.31	2,495.69
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
07-01-52-048-0004	MAQUINA CONTADORA DE I	11/07/2023	5.00	1.00	12,390.00	206.48	3,854.30	8,535.70
07-01-52-048-0005	MICROONDAS HAMILTON BI	11/03/2024	5.00	1.00	9,195.00	153.23	1,629.35	7,565.65

07-01-52-048-0040	UNA ESTUFA MARCA CETRC	27/10/2022	5.00	1.00	4,500.00	74.98	2,034.46	2,465.54
07-01-52-048-0041	BOMBA LADRONA RISEFULI	18/04/2024	5.00	1.00	5,300.00	88.32	830.21	4,469.79
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,034.46	2,465.54
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	4,287.26	8,618.75
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	7,041.22	18,358.78
08-01-52-011-0021	UN BEBEDERO MARCA DAIV	05/06/2020	5.00	1.00	8,000.00	133.32	7,443.70	556.30
08-01-52-048-0070	TANQUE PARA CISTERNA DE	19/01/2022	5.00	1.00	7,200.00	119.98	4,367.27	2,832.73
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,415.96	3,084.04
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,360.22	5,139.78
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	24,521.30	21,746.21
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	2,823.06	7,786.29
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	9,974.20	5,025.80
09-01-52-012-0295	BOMBA SUMERGIBLE MARO	20/12/2021	5.00	1.00	17,820.00	296.98	11,097.15	6,722.85
09-01-52-012-0310	BOMBA LADRONA TOLSEN C	06/09/2022	5.00	1.00	3,500.00	58.32	1,679.61	1,820.39
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 I	02/11/2022	5.00	1.00	7,068.20	117.79	3,172.47	3,895.73
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 I	02/11/2022	5.00	1.00	7,068.20	117.79	3,172.47	3,895.73
09-01-52-048-0308	ESTUFA DE MESA AMERICAI	07/07/2022	5.00	1.00	3,696.00	61.58	1,896.67	1,799.33
09-01-52-048-0309	HORNO MICROONDA OGMM	07/07/2022	5.00	1.00	11,504.00	191.72	5,904.97	5,599.03
09-01-52-048-0318	TELEVISOR LED DIMENSION	01/09/2023	5.00	1.00	26,490.00	441.48	7,490.45	18,999.55
09-01-52-048-0322	MICROONDAS LG MS20 OFIC	19/11/2024	5.00	1.00	9,595.00	159.90	378.43	9,216.57
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	13,853.37	37,141.63
09-02-01-048-0324	CONTADORA DE BILLETES V	20/11/2024	5.00	1.00	37,996.00	633.25	1,477.58	36,518.42
09-04-00-048-2831	NVR 16CH POE HILOK MOD-2	14/10/2024	5.00	1.00	13,999.99	233.32	832.17	13,167.82
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
10-01-10-055-0027	GENERADOR ELECTRICO 20H	04/06/2024	5.00	1.00	513,540.00	8,558.98	67,330.65	446,209.35
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	5,787.97	9,467.03
10-01-52-011-0002	BEBEDERO AMERICAN COLC	11/10/2024	5.00	1.00	11,688.00	194.78	714.20	10,973.80
10-01-52-048-0014	ESTUFA DE MESA AMERICAI	11/01/2024	5.00	1.00	4,130.00	68.82	871.72	3,258.28
10-01-52-048-0015	ESTUFA AMERICAN COLOR C	21/10/2021	5.00	1.00	2,650.00	44.15	1,736.57	913.43
10-01-52-048-0016	SISTEMA DE ALARMA Y TOE	12/09/2023	5.00	1.00	20,477.48	341.27	5,665.08	14,812.40
10-01-52-048-0078	CONTADORA DE BILLETES C	20/09/2024	5.00	1.00	7,950.00	132.48	574.08	7,375.92
10-01-52-048-0079	MICROONDA GP PLUS COLOI	11/10/2024	5.00	1.00	9,500.00	158.32	580.50	8,919.50
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	4,402.58	22,737.42
11-01-52-012-0033	CARGADOR BATERIA EXTRE	26/05/2020	5.00	0.00	7,200.00	120.00	6,744.00	456.00
11-01-52-012-0034	BOMBA CISTERNA MARCA F	17/12/2020	5.00	0.00	27,460.00	457.67	22,639.41	4,820.59
11-03-52-048-0113	4 BATERIAS DE INVERSOR M	14/09/2020	5.00	0.00	39,532.48	658.87	34,612.64	4,919.84
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA	14/09/2020	5.00	0.00	360.00	6.00	315.20	44.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46

12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/	31/05/2022	5.00	1.00	19,220.24	320.32	10,250.24	8,970.00
12-01-10-055-0024	GENERADOR ELECTRICO 20F	04/06/2024	5.00	1.00	513,540.00	8,558.98	67,330.65	446,209.35
12-01-10-055-0026	GENERADOR ELECTRICO 20F	04/06/2024	5.00	1.00	513,540.00	8,558.98	67,330.65	446,209.35
12-01-52-055-0096	PLANTA ELECTRICA DE 80 K	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	759,891.57	252,548.43
12-02-51-048-0157	SISTEMA DE CAMARA DE SE	27/10/2022	5.00	1.00	34,670.00	577.82	15,678.18	18,991.82
12-03-03-048-0182	MICROONDAS AIWA 0.7 AW	19/12/2023	5.00	1.00	8,850.00	147.48	1,976.23	6,873.77
12-03-03-048-0183	MICROONDA WHIRLPOOL CO	30/07/2024	5.00	1.00	8,100.00	134.98	818.88	7,281.12
12-03-03-048-0184	MICROONDA MIDEA COLOR	09/12/2024	5.00	1.00	4,997.30	83.27	147.11	4,850.19
12-03-04-011-0060	COMPRA BEBEDERO AMERIC	07/08/2023	5.00	1.00	8,200.00	136.65	2,436.93	5,763.07
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,084.97	7,793.03
12-04-51-048-1292	CONTADORA DE BILLETE K1	29/01/2025	5.00	1.00	21,830.00	24.25	24.25	21,805.75
12-04-51-049-1290	COMPRA CONTADORA DE BI	12/07/2022	5.00	1.00	21,830.00	363.82	11,157.14	10,672.86
12-04-51-049-1291	CONTADORA DE BILLETE K1	09/05/2024	5.00	1.00	21,830.00	363.82	3,177.36	18,652.64
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	11,387.56	10,442.44
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
13-01-51-048-0060	UN TELEVISOR TCL 43 AK RC	20/09/2022	5.00	1.00	27,000.00	449.98	12,749.43	14,250.57
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNI	12/09/2023	5.00	1.00	17,288.14	288.12	4,782.79	12,505.35
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BO	12/08/2020	5.00	1.00	4,440.00	73.98	3,967.80	472.20
13-01-52-048-0080	CONTADORA DE BILLETES R	11/05/2021	5.00	1.00	18,000.00	299.98	13,399.11	4,600.89
13-01-52-048-0081	CONTADORA DE BILLETES, I	10/12/2021	5.00	1.00	17,999.99	299.98	11,309.25	6,690.74
13-01-52-048-0082	MICROONDA OSTER (OGMM-	27/01/2023	5.00	1.00	13,000.00	216.65	5,228.49	7,771.51
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMA	25/10/2024	5.00	1.00	6,800.00	113.32	362.62	6,437.38
13-01-52-070-0007	NEVERA CENTRON 10 (RCA2	25/11/2021	5.00	1.00	28,000.00	466.65	17,810.48	10,189.52
13-04-01-048-0034	BOX SPRING ROYAL NACION	25/09/2024	5.00	1.00	19,000.00	316.65	1,319.38	17,680.62
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,435.58	564.42
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	15,307.55	7,635.70
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	2,061.41	18,438.59
15-01-52-048-0159	UNA CONTADORA DE BILLE'	01/10/2024	5.00	1.00	19,000.01	316.65	5,778.05	13,221.96
15-03-01-048-0148	KIT DE ALARMAS DSC-PC161	14/02/2022	5.00	1.00	23,038.33	383.96	13,604.98	9,433.35
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616	31/05/2022	5.00	1.00	23,200.03	386.65	12,385.69	10,814.34
15-03-01-048-0150	ESTUFA DE MESA AMERICAI	29/12/2022	5.00	1.00	3,800.00	63.32	1,587.22	2,212.78
15-03-01-048-0151	ESTUFA PARA SER UTILIZAE	26/07/2023	5.00	1.00	3,000.00	49.98	901.31	2,098.69
15-04-01-048-0153	ESTUFA AMERICAN DE CUA'	25/09/2020	5.00	1.00	2,300.00	38.32	1,999.03	300.97
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	15,391.68	42,208.32
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K'	16/06/2021	5.00	1.00	39,239.12	653.97	28,425.90	10,813.22
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
16-01-01-048-0228	HORNO MICROONDAS WHIR	03/12/2019	5.00	0.00	10,995.00	0.00	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	300.38	374.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS	25/02/2021	5.00	0.00	3,714.00	61.90	2,915.49	798.51
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	1,801.57	493.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,617.53	4,332.47
16-01-52-048-1003	LAMPARA VERIFICADORA D	09/11/2022	5.00	0.00	2,183.00	36.38	971.35	1,211.65

16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	10,367.46	47,230.66
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT T	29/10/2021	5.00	1.00	39,495.00	658.23	25,714.85	13,780.15
16-03-52-048-0001	CONTADORA DE BILLETES, 1	27/09/2021	5.00	0.00	35,999.44	599.99	24,059.60	11,939.84
16-03-52-048-1004	LAMPARA DETECTORA DINE	30/11/2021	5.00	1.00	4,200.00	69.98	2,659.24	1,540.76
16-03-52-048-1005	LAMPARA DETECTORA DE B	25/08/2023	5.00	1.00	669.00	11.13	191.44	477.56
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	4,404.90	7,590.10
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	28,421.38	7,378.62
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,541.95	2,053.05
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,122.28	3,272.72
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	1,855.65	2,144.75
17-01-52-048-0134	CAFETERA ELECTRICA OSTE	28/04/2023	5.00	0.00	3,395.00	56.58	1,191.95	2,203.05
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	4,496.59	17,498.41
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	3,860.77	7,439.23
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	124.90	1,877.66	5,617.34
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	658.54	5,891.46
17-03-52-048-0124	CONTADORA DE BILLETES R	30/06/2023	5.00	0.00	56,885.15	948.09	18,045.31	38,839.84
17-03-52-048-0125	CONTADORA DE BILLETES 2	05/12/2024	5.00	1.00	21,000.00	349.98	653.30	20,346.70
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,823.03	651.97
18-01-52-096-0004	CONTADORA DE BILLETES C	24/03/2022	5.00	1.00	32,577.35	542.94	18,586.65	13,990.70
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	27,517.33	5,482.67
19-01-52-048--0084	MICROONDAS OSTER MODEI	05/09/2023	5.00	1.00	12,700.00	211.65	3,562.78	9,137.22
19-01-52-048-0078-1	CONTADORA DE BILLETES M	23/06/2023	5.00	1.00	12,266.75	204.43	3,931.87	8,334.88
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PAI	29/12/2020	5.00	1.00	66,500.00	1,108.32	54,418.51	12,081.49
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,463,162.07	77,009.63
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	6,935.37	2,059.63
19-01-52-048-0084	CAFETERA ELECTRICA OSTE	07/02/2023	5.00	1.00	3,895.00	64.90	1,540.29	2,354.71
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMI	22/12/2021	5.00	1.00	21,325.00	355.40	13,256.42	8,068.58
20-01-52-048-0085	MAQUINA DE CONTAR DINE	05/09/2024	5.00	1.00	7,950.00	132.48	640.32	7,309.68
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	4,247.29	3,602.71
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20	17/05/2022	5.00	1.00	14,250.00	237.48	7,710.19	6,539.81
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	3,218.19	12,828.92
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	8,307.91	4,892.09
21-01-52-055-0004-2	ADQUISICION DE UNA BOBIN	16/03/2021	5.00	1.00	69,000.00	1,149.98	53,474.07	15,525.93
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	18,821.79	16,178.21
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	18,821.79	16,178.21
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	11,040.36	8,179.88

21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	18.32	974.01	125.99
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLA	20/04/2021	5.00	1.00	3,000.00	49.98	2,265.76	734.24
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
22-01-052-005.0073	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	18,618.37	7,341.63
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,123.06	676.94
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	2,441.45	6,058.55
22-03-052-005-0074	UNA CONTADORA Y VERIFIC	30/06/2021	5.00	1.00	25,960.00	432.65	18,618.37	7,341.63
22-03-52-005-0075	UNA CONTADORA DE BILLE'	15/09/2023	5.00	1.00	10,657.49	177.61	2,906.88	7,750.61
22-03-52-048-0129	COMPRA DE UNA ESTUFA DI	05/10/2021	5.00	1.00	5,235.00	87.23	3,477.57	1,757.43
22-03-52-048-126	UNA ESTUFA DE CUATRO HC	24/02/2021	5.00	1.00	3,790.00	63.15	2,974.37	815.63
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
23-01-51-048-0118	CONTADORA DE BILLETES Y	19/05/2022	5.00	1.00	37,999.54	633.31	20,519.24	17,480.30
23-01-51-048-0119	CONTADORA DE BILLETES K	10/07/2024	5.00	1.00	21,830.00	363.82	2,437.59	19,392.41
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HOI	25/06/2024	5.00	1.00	3,500.00	58.32	417.96	3,082.04
23-01-52-048-0057	TANQUE DE GAS DURAGAS	07/08/2024	5.00	1.00	4,680.00	77.98	454.89	4,225.11
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	160,634.52	13,339.08
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E II	18/06/2020	5.00	1.00	190,796.44	3,179.92	176,167.57	14,628.87
23-01-52-048-0091	BOMBA PARA AGUA LADRC	15/09/2021	5.00	1.00	6,000.00	99.98	4,049.19	1,950.81
23-01-52-048-0092	TANQUE PARA CISTERNA SU	28/06/2023	5.00	1.00	12,500.00	208.32	3,971.97	8,528.03
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/	31/01/2020	5.00	1.00	6,900.00	111.35	6,899.00	1.00
23-01-52-070-0007	NEVERA NEDOCA GRIS MA2	15/09/2020	5.00	1.00	23,900.00	398.32	20,911.80	2,988.20
23-01-52-070-0008	NEVERA GPR91LF GOL PREM	25/06/2024	5.00	1.00	18,900.00	314.98	2,257.36	16,642.64
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
24-01-52-048-0017	CONTADORA DE BILLETES M	23/02/2024	5.00	1.00	10,850.00	180.82	2,025.18	8,824.82
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	19,043.52	28,566.48
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 I	06/09/2023	5.00	1.00	15,930.00	265.48	4,468.92	11,461.08
25-01-51-048-0003	BOX SPRING, CASA DEL BAN	17/09/2024	5.00	1.00	12,000.00	199.98	886.58	11,113.42
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,060.29	439.71
25-01-51-048-0132	ESTUFA MABE EMA-5110SGC	31/10/2023	5.00	1.00	16,500.00	274.98	4,133.87	12,366.13
25-01-51-070-0005	NEVERA MABE -M GRIS(CAS	06/09/2023	5.00	1.00	32,500.00	541.65	9,117.78	23,382.22
25-01-51-070-0006	NEVERA OSTER GRIS (EJECU	26/01/2024	5.00	1.00	11,500.00	191.65	2,331.74	9,168.26
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	14,696.77	17,803.23
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	4,521.77	5,478.23
25-01-52-048-0026	MAQUINA CONTADORA DE I	15/10/2020	5.00	1.00	41,595.00	693.23	35,747.56	5,847.44
25-01-52-048-0027	MAQUINA CONTADORA DE I	07/12/2023	5.00	1.00	7,434.00	123.88	1,709.55	5,724.45
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,341.41	653.59
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	738.82	8,761.18
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	15,283.91	44,916.09
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
26-01-52-005-0064-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,338.14	7,058.41
26-01-52-005-0065-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,338.14	7,058.41

26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	1,934.99	5,398.34
26-01-52-011-0003	REGISTRO BEBEDERO HUBIC	23/10/2020	5.00	1.00	7,850.00	130.82	6,706.70	1,143.30
26-01-52-011-0004	BEBEDERO DAIWA HUBICAI	23/10/2020	5.00	1.00	7,850.00	130.82	6,706.70	1,143.30
26-01-52-048-0112	REGISTRO BOMBA DE AGUA	31/01/2020	5.00	1.00	2,100.00	34.01	2,099.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FAI	02/03/2022	5.00	1.00	7,300.00	121.65	4,253.70	3,046.30
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBI	23/03/2021	5.00	1.00	3,170.00	52.82	2,443.80	726.20
26-03-03-048-0082	MICROONDA MARCA OSTEF	25/01/2024	5.00	1.00	7,275.00	121.23	1,479.01	5,795.99
26-03-03-048-0083	MICROONDA MARCA WHIRP	25/01/2024	5.00	1.00	13,500.00	224.98	2,744.76	10,755.24
26-03-03-048-0084	MICROONDA MARCA WHIRL	25/01/2024	5.00	1.00	13,500.00	224.98	2,744.76	10,755.24
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	5,453.24	9,046.76
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	2,034.02	940.98
28-01-52-048-0077	HIDROLAVADORA ELECTRIC	25/07/2023	5.00	1.00	6,201.29	103.34	1,880.79	4,320.50
28-01-52-048-0078	MICROONDA SAMSUNG GRI	03/06/2024	5.00	1.00	8,975.00	149.57	1,181.60	7,793.40
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	702,102.54	233,342.46
28-04-52-048-0076	UN JUEGO COLCHON ICY MA	20/08/2024	5.00	1.00	7,975.00	132.90	717.66	7,257.34
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HO	19/06/2023	5.00	1.00	1,900.00	31.65	611.90	1,288.10
29-01-52-005-0143	PARA REGISTRAR IMPRESOS	16/12/2020	5.00	1.00	19,735.00	328.90	16,280.55	3,454.45
29-01-52-045-0156	CALCULADORA SHARPEL 23	20/12/2022	5.00	1.00	7,250.00	120.82	3,064.80	4,185.20
29-01-52-045-0157	CALCULADORA SHARP EL26	20/12/2022	5.00	0.00	7,250.00	120.83	3,065.06	4,184.94
29-01-52-048-0153	CONTADORA DE BILLETES M	06/06/2022	5.00	1.00	19,350.00	322.48	10,254.87	9,095.13
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	12,504.11	3,425.89
29-0152-048-0152	CONTADORA DE BILLETES R	06/06/2022	5.00	1.00	19,350.01	322.48	10,254.87	9,095.14
29-0152-048-0154	COLCHON MONARCA CON SI	27/06/2022	5.00	1.00	6,962.00	116.02	3,608.22	3,353.78
29-0152-048-0155	CAFETERA ELECTRICA BLAC	07/10/2022	5.00	1.00	4,900.00	81.65	2,269.87	2,630.13
29-02-52-048-0001	MICROONDA OSTER OGB 410	26/10/2023	5.00	0.00	10,800.00	180.00	2,730.00	8,070.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	13,169.83	9,868.50
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,361.13	5,233.87
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,532.05	3,942.95
30-01-52-007-0010	CONDENSADOR DE 5 TONEL	28/02/2024	5.00	1.00	72,000.00	1,199.98	13,239.78	58,760.22
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	7,098.79	3,786.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,012.15	3,472.85
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	23,270.49	21,673.51
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,245.64	6,254.36
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	23,270.49	21,673.51
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	5,282.14	26,517.86
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARR	09/09/2024	5.00	1.00	10,800.00	179.98	845.91	9,954.09
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,448.00	2,952.00

32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 1	29/02/2024	5.00	1.00	6,097.06	101.60	1,120.99	4,976.07
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
32-01-01-011-00009	BEBEDERO AMERICAN LM-0	12/05/2023	5.00	1.00	7,491.30	124.84	2,575.86	4,915.44
32-01-01-011-00010	HORNO MICROONDA MARCA/	12/05/2023	5.00	1.00	6,980.07	116.32	2,400.07	4,580.00
32-01-01-011-00011	MICROONDA OSTER OGGE-3	25/01/2024	5.00	1.00	8,000.00	133.32	1,626.50	6,373.50
32-01-01-011-00012	MICROONDA NEGRO DAIWA	12/04/2024	5.00	1.00	6,499.99	108.32	1,039.87	5,460.12
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	3,905.78	4,894.22
32-01-01-048-0063	ESTUFA MABE DE 04 HORNII	28/07/2021	5.00	1.00	18,644.00	310.72	13,081.31	5,562.69
32-01-01-048-0064	ESTUFA FLORENTINA DE ME	17/01/2022	5.00	1.00	4,200.00	69.98	2,521.61	1,678.39
32-01-04-048-0061	COLCHON ORTOPEDICO DE 5	05/07/2024	5.00	1.00	9,799.99	163.32	1,121.46	8,678.53
32-01-040-048-0066	PLATAFORMA Y COLCHON I	28/02/2022	5.00	0.00	11,000.00	183.33	6,422.66	4,577.34
32-01-52-048-0072	MAQUINA CONTADORA DE I	01/02/2022	5.00	1.00	39,618.50	660.29	23,506.33	16,112.17
32-03-00-048-0001	COMPRA DE ESTUFA ELECTI	12/05/2023	5.00	1.00	2,803.63	46.71	963.78	1,839.85
33-01-00-048-1671	CONTADORA DE BILLETES T	31/07/2024	5.00	1.00	27,140.00	452.32	2,729.00	24,411.00
33-01-00-048-1672	CONTADORA DE BILLETES T	31/07/2024	5.00	1.00	27,140.00	452.32	2,729.00	24,411.00
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CAI	29/02/2024	5.00	1.00	5,924.78	98.73	1,089.32	4,835.46
33-01-51-048-0001	SISTEMA DE ALARMA DE SE	13/10/2023	5.00	1.00	23,421.82	390.35	6,102.47	17,319.35
33-01-52-048-0280	BOMBA LADRONA PEDROLI	12/09/2022	5.00	1.00	9,088.14	151.45	4,331.47	4,756.67
33-01-52-048-377	ESTUFA DE MESA TECNOMA	09/02/2021	5.00	0.00	3,500.00	58.33	2,778.45	721.55
					31,312,651.63	520,358.33	15,607,069.02	15,705,582.61


 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 28/02/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida		Valor		Deprec. Del Mes	Deprec. Acumulada	Valor Libro
			Util	Desecho	Adquisición				
00--04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS P	11/09/2024	5.00	1.00	26,231.40		437.17	2,462.73	23,768.67
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00		499.90	1,016.46	28,978.54
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIO	19/05/2022	5.00	1.00	55,835.28		930.57	31,081.04	24,754.24
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIO	19/05/2022	5.00	1.00	65,402.10		1,090.02	36,406.67	28,995.43
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) B	14/06/2022	5.00	1.00	5,829.20		97.14	3,160.29	2,668.91
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 C	29/10/2021	5.00	1.00	25,016.24		416.92	16,704.59	8,311.65
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PULGAI	29/10/2021	5.00	1.00	4,618.52		76.96	3,083.53	1,534.99
00-01-00-048-2495	ESCCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00		226.65	5,847.57	7,752.43
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM180'	05/10/2021	5.00	1.00	7,395.00		123.23	5,036.00	2,359.00
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 1	22/12/2021	5.00	1.00	15,493.40		258.21	9,889.44	5,603.96
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88		1,078.06	21,597.14	43,087.74
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87		1,078.06	21,597.14	43,087.73
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87		1,078.06	21,597.14	43,087.73
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87		1,078.06	21,597.14	43,087.73
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.81		314.23	6,295.07	12,559.74
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91		314.23	6,295.07	12,559.84
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGAD	30/06/2023	5.00	1.00	177,573.53		2,959.54	59,289.45	118,284.08

00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADA	30/06/2023	5.00	1.00	177,573.52	2,959.54	59,289.45	118,284.07
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DI	30/06/2023	5.00	1.00	50,348.89	839.13	16,810.57	33,538.32
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DI	30/06/2023	5.00	1.00	50,348.89	839.13	16,810.57	33,538.32
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRI	30/06/2023	5.00	1.00	94,093.20	1,568.20	31,416.27	62,676.93
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRI	30/06/2023	5.00	1.00	94,093.20	1,568.20	31,416.27	62,676.93
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DI	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	466,173.66	930,021.35
00-01-00-048-2562	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-01-00-048-2563	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-01-00-048-2566	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-01-00-048-2567	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-01-00-048-2569	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,830.67	2,397.16	48,023.11	95,807.56
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USAD	30/06/2023	5.00	1.00	280,464.79	4,674.40	93,643.81	186,820.98
00-01-00-048-2765	DJI AIR 25 FLY MORE COMBO/ TARJE	09/09/2024	5.00	1.00	116,348.00	1,939.12	11,052.98	105,295.02
00-01-00-048-2766	DJI AIR 25 FLY MORE COMBO/ TARJE	09/09/2024	5.00	1.00	116,348.00	1,939.12	11,052.98	105,295.02
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPOR	11/10/2022	5.00	1.00	52,434.48	873.89	25,080.64	27,353.84
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PI	29/10/2021	5.00	1.00	54,166.72	902.76	36,170.58	17,996.14
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 PIE	13/11/2024	5.00	1.00	16,756.00	279.25	1,005.30	15,750.70
00-01-02-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	18,062.10	5,481.26
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OS	14/06/2022	5.00	1.00	9,703.38	161.71	5,260.96	4,442.42
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385M	14/06/2022	5.00	1.00	26,455.60	440.91	14,344.27	12,111.33
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,503.48	4,996.51
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,280.76	3,414.24
00-01-20-048-2581	MICROONDAS FRIGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	3,752.12	12,177.88
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	5,047.05	8,452.95
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRI	23/07/2021	5.00	1.00	22,595.82	376.58	16,293.36	6,302.46
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABI	18/01/2022	5.00	1.00	13,229.99	220.48	8,253.30	4,976.69
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50	26/02/2020	5.00	1.00	26,199.99	392.98	26,198.99	1.00
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, S	07/03/2023	5.00	1.00	843,452.20	14,057.52	334,568.98	508,883.22
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTA	29/06/2023	5.00	1.00	10,900.00	181.65	3,639.06	7,260.94
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	4,740.14	6,759.85
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGI	17/07/2023	5.00	1.00	22,302.00	371.68	7,235.37	15,066.63
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAEN	01/07/2022	5.00	1.00	31,521.40	525.34	16,810.88	14,710.52
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	1,244.21	29,435.79
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) L	14/06/2022	5.00	1.00	26,455.60	440.91	14,344.27	12,111.33
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,739.21	4,846.63
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	1,244.21	29,435.79
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	3,674.17	5,720.82
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,739.21	4,846.63
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, I	30/05/2023	5.00	1.00	22,302.00	371.68	7,817.67	14,484.33
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	54.69	54.69	5,415.31
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, I	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73

00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, 1	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL, 1	11/01/2023	5.00	1.00	9,953.06	165.87	4,257.33	5,695.73
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTA	29/06/2023	5.00	1.00	10,900.00	181.65	3,639.06	7,260.94
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 WAT	30/06/2023	5.00	1.00	22,734.51	378.89	7,590.43	15,144.08
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.91	314.23	6,295.07	12,559.84
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.92	314.23	6,295.07	12,559.85
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4	30/06/2023	5.00	1.00	18,854.92	314.23	6,295.07	12,559.85
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K U	30/06/2023	5.00	1.00	726,579.63	12,109.64	242,596.45	483,983.18
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DI	30/06/2023	5.00	1.00	50,348.89	839.13	16,810.57	33,538.32
00-04-00-048-2564	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.10	597.28	11,965.51	23,872.59
00-04-00-048-2565	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-04-00-048-2568	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.10	597.28	11,965.51	23,872.59
00-04-00-048-2570	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,830.67	2,397.16	48,023.11	95,807.56
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA M	09/08/2023	5.00	1.00	6,195.00	103.23	1,933.84	4,261.16
00-04-00-048-2614	AURICULARES SET MICROSOFT MODI	09/08/2023	5.00	1.00	6,608.00	110.12	2,062.91	4,545.09
00-04-00-048-2615	AURICULARES SET MICROSOFT MODI	09/08/2023	5.00	1.00	6,608.00	110.12	2,062.91	4,545.09
00-04-00-048-2616	AURICULARES SET MICROSOFT MODI	09/08/2023	5.00	1.00	6,608.00	110.12	2,062.91	4,545.09

[illegible]

00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y BA	11/09/2023	5.00	1.00	34,910.00	581.82	10,259.42	24,650.58
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BA	11/09/2023	5.00	1.00	34,910.00	581.82	10,259.42	24,650.58
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,026.26	2,473.62
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,026.26	2,473.62
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,026.26	2,473.62
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,026.26	2,473.62
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,026.26	2,473.62
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,209.85	5,324.60
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	2,941.84	7,088.16
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	733.04	1,766.96
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	6,091.71	14,676.29
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	11,000.00	183.32	3,226.43	7,773.57
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT U	12/09/2023	5.00	1.00	10,999.95	183.32	3,226.43	7,773.52
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA	31/07/2024	5.00	1.00	15,650.34	260.82	1,834.43	13,815.91
00-04-00-048-2700	TELEVISOR SAMSUNG 65 PULGADAS C	28/02/2025	5.00	1.00	57,958.71	32.20	32.20	57,926.51
00-04-00-048-2701	TELEVISOR SAMSUNG 55 PULGADAS C	28/02/2025	5.00	1.00	45,432.86	25.24	25.24	45,407.62
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGA	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOU	11/09/2024	5.00	1.00	727,523.10	12,125.37	68,306.25	659,216.85
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	7,401.41	71,431.45
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTD	11/09/2024	5.00	1.00	28,622.08	477.02	2,687.21	25,934.87
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	1,329.81	12,834.91
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL117	11/09/2024	5.00	1.00	115,799.30	1,929.97	10,872.17	104,927.13
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL117	11/09/2024	5.00	1.00	115,799.30	1,929.97	10,872.17	104,927.13
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	13.00	27,494.00	458.02	2,580.18	24,913.82
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70

00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	0.00	27,494.00	458.23	2,581.36	24,912.64
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 M	11/09/2024	5.00	1.00	27,494.00	458.22	2,581.30	24,912.70
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 M	11/09/2024	5.00	1.00	27,493.40	458.21	2,581.25	24,912.15
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEG#	11/09/2024	5.00	1.00	21,820.56	363.66	2,048.62	19,771.94
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOO	11/09/2024	5.00	1.00	108,867.98	1,814.45	10,221.40	98,646.58
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	4,993.84	48,195.84
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	2,244.49	37,757.51
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUERTA	18/12/2024	5.00	1.00	67,614.00	1,126.88	2,742.08	64,871.92
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-1'	30/05/2023	5.00	1.00	13,570.00	226.15	4,756.69	8,813.31

00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNI	26/02/2020	5.00	1.00	3,058,842.00	45,882.81	3,058,841.00	1.00
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGU	26/02/2020	5.00	1.00	1,874,705.68	28,120.45	1,874,704.68	1.00
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 72C	21/05/2021	5.00	1.00	35,650.04	594.15	26,934.80	8,715.24
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.01	104.92	4,525.55	1,770.46
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.00	104.92	4,525.55	1,770.45
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.00	104.92	4,525.55	1,770.45
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.00	104.92	4,525.55	1,770.45
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMI	27/07/2021	5.00	1.00	6,296.00	104.92	4,525.55	1,770.45
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30M	07/10/2021	5.00	1.00	6,444.99	107.40	4,381.92	2,063.07
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCI	07/10/2021	5.00	1.00	2,542.00	42.35	1,727.88	814.12
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105	07/10/2021	5.00	1.00	7,315.00	121.90	4,973.52	2,341.48
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMIN.	07/10/2021	5.00	1.00	7,965.00	132.73	5,415.39	2,549.61
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	14,518.63	2,148.87
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100 WA	30/06/2023	5.00	1.00	22,734.50	378.89	7,590.43	15,144.07
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGAD	30/06/2023	5.00	1.00	177,573.53	2,959.54	59,289.45	118,284.08
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DI	30/06/2023	5.00	1.00	50,348.88	839.13	16,810.57	33,538.31
00-05-00-048-2561	MIGROFONO USB PARA SER USADA E	30/06/2023	5.00	1.00	35,838.11	597.29	11,965.71	23,872.40
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN	30/06/2023	5.00	1.00	143,380.67	2,389.66	47,872.86	95,507.81
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZAD	30/06/2023	5.00	1.00	450.09	7.48	149.85	300.24
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAI	13/06/2022	5.00	1.00	13,191.98	219.85	7,159.78	6,032.20
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA I	17/09/2024	5.00	1.00	21,830.00	363.82	1,976.75	19,853.25
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 12 C	13/11/2024	5.00	1.00	23,364.00	389.38	1,401.77	21,962.23
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77

00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA	30/11/2020	5.00	1.00	10,425.30	173.74	8,866.53	1,558.77
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,956.52	3,543.48
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,956.52	3,543.48
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	15,956.52	3,543.48
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	15,956.52	3,543.47
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,503.48	4,996.51
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	13,190.78	18,809.21
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,405.82	16,796.18
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPE	17/09/2024	5.00	1.00	11,446.00	190.75	1,036.41	10,409.59
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-1	30/05/2023	5.00	1.00	13,570.00	226.15	4,756.69	8,813.31
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5 PI	17/09/2024	5.00	0.00	16,756.00	279.27	1,517.37	15,238.63
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,739.21	4,846.63
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT	08/03/2021	5.00	1.00	26,772.63	446.19	21,313.01	5,459.62
00-07-00-048-2460	APERTURA CON CERRADURA ELECT	28/01/2021	5.00	1.00	37,760.00	629.32	30,899.61	6,860.39
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN C	18/05/2021	5.00	1.00	16,402.00	273.35	12,419.20	3,982.80
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,432.60	6,298.51
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY R	08/03/2021	5.00	1.00	26,772.63	446.19	21,313.01	5,459.62
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERT	26/05/2021	5.00	1.00	20,691.30	344.84	15,575.27	5,116.03
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPE	30/05/2023	5.00	1.00	19,824.00	330.38	6,948.99	12,875.01
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	16,488.48	23,511.51
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,343.47	3,156.53
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPE	30/05/2023	5.00	1.00	19,824.00	330.38	6,948.99	12,875.01
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RH	14/06/2022	5.00	1.00	10,148.02	169.12	5,502.04	4,645.98
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABI	17/01/2022	5.00	1.00	13,229.99	220.48	8,260.65	4,969.34
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, I	30/05/2023	5.00	1.00	22,302.00	371.68	7,817.67	14,484.33
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SE	29/04/2021	5.00	1.00	23,543.36	392.37	18,062.10	5,481.26
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTI	14/12/2023	5.00	1.00	9,550.92	159.17	2,477.74	7,073.18
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 POE S	19/12/2024	5.00	1.00	50,474.50	841.22	2,046.97	48,427.53
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 POE S	19/12/2024	5.00	1.00	50,474.50	841.22	2,046.97	48,427.53
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA F	17/09/2024	5.00	1.00	21,830.00	363.82	1,976.75	19,853.25
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETC	15/12/2021	5.00	1.00	9,150.55	152.49	5,875.95	3,274.60
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,493.87	4,616.06
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	13,535.30	44,062.82
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4	29/12/2023	5.00	1.00	87,385.32	1,456.41	20,535.38	66,849.94
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASC	01/09/2022	5.00	1.00	16,461.00	274.33	8,220.76	8,240.24

00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZAD	01/09/2022	5.00	1.00	1,652.00	27.52	824.68	827.32
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,903.90	691.10
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y	23/10/2020	5.00	1.00	65,600.05	1,093.32	57,144.19	8,455.86
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE S	08/03/2021	5.00	1.00	26,772.62	446.19	21,313.01	5,459.61
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE	29/04/2021	5.00	1.00	9,994.60	166.56	7,667.31	2,327.29
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN C	18/05/2021	5.00	1.00	16,402.00	273.35	12,419.20	3,982.80
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LI	26/11/2021	5.00	1.00	2,599.64	43.31	1,694.86	904.78
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LI	26/11/2021	5.00	1.00	2,599.65	43.31	1,694.86	904.79
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. V	14/01/2022	5.00	1.00	8,995.43	149.91	5,631.62	3,363.81
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	4,971.20	4,350.80
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DI	01/07/2022	5.00	1.00	4,212.00	70.18	2,245.76	1,966.24
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DI	01/07/2022	5.00	1.00	4,212.00	70.18	2,245.76	1,966.24
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, I	18/07/2023	5.00	1.00	19,990.06	333.15	6,474.22	13,515.84
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	6,431.40	13,392.60
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	6,431.40	13,392.60
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO	21/11/2023	5.00	1.00	41,300.00	688.32	10,531.30	30,768.70
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO	21/11/2023	5.00	1.00	41,300.00	688.32	10,531.30	30,768.70
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIC	08/08/2023	5.00	1.00	20,972.00	349.52	6,559.32	14,412.68
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUP	08/08/2023	5.00	1.00	7,877.00	131.27	2,463.50	5,413.50
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA	08/08/2023	5.00	1.00	10,580.00	176.32	3,308.94	7,271.06
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA I	17/09/2024	5.00	1.00	21,830.00	363.82	1,976.75	19,853.25
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABI	18/01/2022	5.00	1.00	13,229.99	220.48	8,253.30	4,976.69
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159	08/03/2021	5.00	1.00	30,775.00	512.90	24,499.52	6,275.48
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 12	31/10/2023	5.00	1.00	7,434.00	123.88	1,986.21	5,447.79
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERI	30/11/2023	5.00	1.00	11,646.60	194.09	2,917.82	8,728.78
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERI	30/11/2023	5.00	1.00	11,646.60	194.09	2,917.82	8,728.78
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) B	14/06/2022	5.00	1.00	5,829.20	97.14	3,160.29	2,668.91
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,903.90	691.10
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,582.49	352.51
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,014.59	1,780.41
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	9,921.64	2,203.36
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,396.18	6,571.82
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	265,192.03	69,788.55
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	118,929.18	314,416.92
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT PB	15/12/2021	5.00	1.00	5,770.20	96.15	3,704.98	2,065.22
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VOLT	01/07/2022	5.00	1.00	4,907.00	81.77	2,616.64	2,290.36
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JI	14/01/2022	5.00	1.00	1,599.99	26.65	1,001.15	598.84
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VOLT	01/07/2022	5.00	1.00	4,907.00	81.77	2,616.64	2,290.36
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLEY	08/08/2023	5.00	1.00	10,580.00	176.32	3,308.94	7,271.06
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLEY	08/08/2023	5.00	1.00	9,958.00	165.95	3,114.33	6,843.67
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	2,679.97	7,350.03
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRAS	28/11/2024	5.00	1.00	37,588.90	626.46	1,942.03	35,646.87
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	1,420.48	26,073.52
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,056.68	6,675.32
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATO	27/12/2023	5.00	1.00	7,316.00	121.92	1,723.14	5,592.86
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200A	17/10/2024	5.00	1.00	20,060.00	334.32	1,493.29	18,566.71
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA DR	28/11/2024	5.00	1.00	48,429.56	807.14	2,502.13	45,927.43

00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 120 V	28/11/2024	5.00	1.00	33,149.74	552.48	1,712.69	31,437.05
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRICO M	28/11/2024	5.00	1.00	32,523.16	542.04	1,680.32	30,842.84
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAII	13/06/2022	5.00	1.00	13,191.99	219.85	7,159.78	6,032.21
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE L/	07/11/2023	5.00	1.00	585,000.01	9,749.98	153,724.69	431,275.32
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABI	28/01/2022	5.00	1.00	13,229.99	220.48	8,179.81	5,050.18
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGUA J	17/09/2024	5.00	1.00	21,830.00	363.82	1,976.75	19,853.25
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABI	18/01/2022	5.00	1.00	13,229.99	220.48	8,253.30	4,976.69
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL	15/05/2024	5.00	1.00	37,199.50	619.98	5,910.47	31,289.03
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUJ	15/05/2024	5.00	1.00	5,015.00	83.57	796.70	4,218.30
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPE	30/05/2023	5.00	1.00	19,824.00	330.38	6,948.99	12,875.01
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PI	15/05/2024	5.00	1.00	8,201.00	136.67	1,302.92	6,898.08
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELADOJ	13/11/2024	5.00	1.00	51,330.00	855.48	3,079.73	48,250.27
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, J	30/05/2023	5.00	1.00	22,302.00	371.68	7,817.67	14,484.33
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,903.90	691.10
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	1,724.21	7,378.31
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	124,966.45	565,033.55
00-12-91-051-0298	MESA RECTANGULAR 6 PIES X 30 PUL	18/10/2024	4.00	1.00	9,440.00	196.65	871.81	8,568.19
00-12-91-051-0299	MESA RECTANGULAR 6 PIES X 30 PUL	18/10/2024	4.00	1.00	9,440.00	196.65	871.81	8,568.19
00-12-91-051-0300	MESA RECTANGULAR 6 PIES X 30 PUL	18/10/2024	4.00	1.00	9,440.00	196.65	871.81	8,568.19
00-12-91-051-0301	MESA RECTANGULAR 6 PIES X 30 PUL	18/10/2024	4.00	1.00	9,440.00	196.65	871.81	8,568.19
00-12-91-051-0302	MESA RECTANGULAR 6 PIES X 30 PUL	18/10/2024	4.00	1.00	9,440.00	196.65	871.81	8,568.19
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 M	20/10/2022	5.00	1.00	17,680.00	294.65	8,368.06	9,311.94
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,602.86	2,897.14
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	432.17	28,798.99	1.00
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	5,655.70	5,339.30
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT3	14/06/2022	5.00	1.00	26,455.60	440.91	14,344.27	12,111.33
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	5,770.78	8,229.21
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELADO	13/11/2024	5.00	1.00	46,492.00	774.85	2,789.46	43,702.54
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA J	17/09/2024	5.00	1.00	21,830.00	363.82	1,976.75	19,853.25
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,739.21	4,846.63
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INAL	30/11/2023	5.00	1.00	22,420.00	373.65	5,617.21	16,802.79
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,411.59	19,588.41
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,411.59	19,588.41
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,060.82	3,535.18
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,088.42	1,867.58
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,284.77	4,710.23
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTII	26/08/2020	5.00	0.00	12,390.00	206.50	11,185.42	1,204.58
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNET,	15/01/2025	5.00	1.00	21,000.00	349.98	536.64	20,463.36
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES H/	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETE	30/04/2021	5.00	1.00	34,000.00	566.65	26,084.79	7,915.21
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM4	22/10/2021	5.00	1.00	11,595.00	193.23	7,787.17	3,807.83
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP E/	15/12/2021	5.00	1.00	7,203.39	120.04	4,625.54	2,577.85
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALID/	28/03/2023	5.00	1.00	87,385.31	1,456.41	33,643.07	53,742.24
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, M	07/08/2024	5.00	1.00	25,110.40	418.49	2,845.73	22,264.67
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES H/	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73

03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,451.38	1,048.62
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2CC	13/01/2025	5.00	1.00	21,000.00	349.98	559.97	20,440.03
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	8,587.26	3,312.74
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SI	17/06/2024	5.00	1.00	2,800.00	46.65	393.42	2,406.58
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRES	15/12/2022	5.00	1.00	10,800.00	179.98	4,775.47	6,024.53
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BL/	27/12/2023	5.00	1.00	7,950.00	132.48	1,872.38	6,077.62
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TI	29/09/2021	5.00	0.00	2,692.35	44.87	1,841.17	851.18
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLE	27/07/2023	5.00	1.00	7,333.34	122.21	2,338.28	4,995.06
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLE	27/07/2023	5.00	1.00	7,333.34	122.21	2,338.28	4,995.06
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1	26/04/2024	5.00	1.00	11,350.00	189.15	1,916.72	9,433.28
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-39C	26/04/2024	5.00	1.00	9,350.00	155.82	1,578.98	7,771.02
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-39C	26/04/2024	5.00	1.00	9,350.00	155.82	1,578.98	7,771.02
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLE	28/10/2024	5.00	1.00	7,847.22	130.77	536.16	7,311.06
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERA'	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	917,973.96	261,436.04
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NAR	31/05/2024	5.00	1.00	6,695.77	111.58	1,007.94	5,687.83
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA D	14/12/2021	5.00	0.00	17,464.00	291.07	11,225.60	6,238.40
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES I	14/12/2021	5.00	0.00	94,839.01	1,580.65	60,960.40	33,878.61
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CA	03/05/2022	5.00	1.00	6,000.00	99.98	3,392.66	2,607.34
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	20,415.11	36,470.04
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS SU	27/11/2024	5.00	1.00	25,575.63	426.24	1,335.55	24,240.08
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	9,785.65	7,759.35
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN	10/02/2020	5.00	1.00	8,900.00	54.19	8,899.00	1.00
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,604.04	895.96
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,675.66	2,824.34
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	1,507.64	69,908.00
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,462.37	1,837.63
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	619.10	3,375.90
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,110.66	8,787.34
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	734.39	6,260.61
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCI	27/08/2020	5.00	0.00	13,800.00	230.00	12,450.67	1,349.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS	20/12/2023	5.00	1.00	5,900.00	98.32	1,412.53	4,487.47
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ21	19/01/2023	5.00	1.00	12,000.00	199.98	5,072.83	6,927.17
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ21	19/01/2023	5.00	1.00	12,000.00	199.98	5,072.83	6,927.17
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CC	17/11/2023	5.00	1.00	8,500.00	141.65	2,186.13	6,313.87
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,798.96	6,701.04
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDA	27/09/2022	5.00	0.00	14,399.99	240.00	6,984.00	7,415.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM	10/07/2024	5.00	1.00	10,995.00	183.23	1,374.23	9,620.77
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGR	08/02/2024	5.00	1.00	3,100.00	51.65	655.96	2,444.04
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47

07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES	11/07/2023	5.00	1.00	12,390.00	206.48	4,060.78	8,329.22
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	1,782.58	7,412.42
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,109.44	2,390.56
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/1	18/04/2024	5.00	1.00	5,300.00	88.32	918.53	4,381.47
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,109.44	2,390.56
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	4,502.34	8,403.67
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	7,464.54	17,935.46
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	7,577.02	422.98
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALC	19/01/2022	5.00	1.00	7,200.00	119.98	4,487.25	2,712.75
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,540.94	2,959.06
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,535.20	4,964.80
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	25,292.41	20,975.10
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	2,999.87	7,609.48
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERIC	04/10/2021	5.00	1.00	15,000.00	249.98	10,224.18	4,775.82
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALC	20/12/2021	5.00	1.00	17,820.00	296.98	11,394.13	6,425.87
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-798	06/09/2022	5.00	1.00	3,500.00	58.32	1,737.93	1,762.07
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS O	02/11/2022	5.00	1.00	7,068.20	117.79	3,290.26	3,777.94
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS O	02/11/2022	5.00	1.00	7,068.20	117.79	3,290.26	3,777.94
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SI	07/07/2022	5.00	1.00	3,696.00	61.58	1,958.25	1,737.75
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GR	07/07/2022	5.00	1.00	11,504.00	191.72	6,096.69	5,407.31
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE	01/09/2023	5.00	1.00	26,490.00	441.48	7,931.93	18,558.07
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DE N	19/11/2024	5.00	1.00	9,595.00	159.90	538.33	9,056.67
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	14,703.27	36,291.73
09-02-01-048-0324	CONTADORA DE BILLETES WR-19, CF,	20/11/2024	5.00	1.00	37,996.00	633.25	2,110.83	35,885.17
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MH-C/1	14/10/2024	5.00	1.00	13,999.99	233.32	1,065.49	12,934.50
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KV	04/06/2024	5.00	1.00	513,540.00	8,558.98	75,889.63	437,650.37
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCU	08/03/2023	5.00	1.00	15,255.00	254.23	6,042.20	9,212.80
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO	11/10/2024	5.00	1.00	11,688.00	194.78	908.98	10,779.02
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR	11/01/2024	5.00	1.00	4,130.00	68.82	940.54	3,189.46
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,780.72	869.28
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS A	12/09/2023	5.00	1.00	20,477.48	341.27	6,006.35	14,471.13
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, C	20/09/2024	5.00	1.00	7,950.00	132.48	706.56	7,243.44
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO	11/10/2024	5.00	1.00	9,500.00	158.32	738.82	8,761.18
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	4,854.90	22,285.10
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM	26/05/2020	5.00	0.00	7,200.00	120.00	6,864.00	336.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN	17/12/2020	5.00	0.00	27,460.00	457.67	23,097.08	4,362.92
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TR	14/09/2020	5.00	0.00	39,532.48	658.87	35,271.51	4,260.97

11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN	14/09/2020	5.00	0.00	360.00	6.00	321.20	38.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTO	31/05/2022	5.00	1.00	19,220.24	320.32	10,570.56	8,649.68
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KV	04/06/2024	5.00	1.00	513,540.00	8,558.98	75,889.63	437,650.37
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KV	04/06/2024	5.00	1.00	513,540.00	8,558.98	75,889.63	437,650.37
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	776,765.55	235,674.45
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA,	27/10/2022	5.00	1.00	34,670.00	577.82	16,256.00	18,414.00
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S0	19/12/2023	5.00	1.00	8,850.00	147.48	2,123.71	6,726.29
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLA	30/07/2024	5.00	1.00	8,100.00	134.98	953.86	7,146.14
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS FAC	09/12/2024	5.00	1.00	4,997.30	83.27	230.38	4,766.92
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-0	07/08/2023	5.00	1.00	8,200.00	136.65	2,573.58	5,626.42
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,232.92	7,645.08
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	388.07	21,441.93
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K	12/07/2022	5.00	1.00	21,830.00	363.82	11,520.96	10,309.04
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	3,541.18	18,288.82
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	11,751.38	10,078.62
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS	20/09/2022	5.00	1.00	27,000.00	449.98	13,199.41	13,800.59
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKR	12/09/2023	5.00	1.00	17,288.14	288.12	5,070.91	12,217.23
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LAI	12/08/2020	5.00	1.00	4,440.00	73.98	4,041.78	398.22
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RE	11/05/2021	5.00	1.00	18,000.00	299.98	13,699.09	4,300.91
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER	10/12/2021	5.00	1.00	17,999.99	299.98	11,609.23	6,390.76
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GI	27/01/2023	5.00	1.00	13,000.00	216.65	5,445.14	7,554.86
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , USO E	25/10/2024	5.00	1.00	6,800.00	113.32	475.94	6,324.06
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C	25/11/2021	5.00	1.00	28,000.00	466.65	18,277.13	9,722.87
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74	25/09/2024	5.00	1.00	19,000.00	316.65	1,636.03	17,363.97
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,535.56	464.44
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	15,689.92	7,253.33
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	2,403.08	18,096.92
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	6,094.70	12,905.31
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZC	14/02/2022	5.00	1.00	23,038.33	383.96	13,988.94	9,049.39
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZON	31/05/2022	5.00	1.00	23,200.03	386.65	12,772.34	10,427.69
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SI	29/12/2022	5.00	1.00	3,800.00	63.32	1,650.54	2,149.46
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUJ	26/07/2023	5.00	1.00	3,000.00	49.98	951.29	2,048.71
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORI	25/09/2020	5.00	1.00	2,300.00	38.32	2,037.35	262.65
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	16,351.66	41,248.34
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA	16/06/2021	5.00	1.00	39,239.12	653.97	29,079.87	10,159.25
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL W	03/12/2019	5.00	0.00	10,995.00	0.00	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	311.63	363.37
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBR/	25/02/2021	5.00	0.00	3,714.00	61.90	2,977.39	736.61

16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,839.82	455.18
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,733.35	4,216.65
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLET	09/11/2022	5.00	0.00	2,183.00	36.38	1,007.73	1,175.27
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	11,327.41	46,270.71
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	26,373.08	13,121.92
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO `	27/09/2021	5.00	0.00	35,999.44	599.99	24,659.59	11,339.85
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALS	30/11/2021	5.00	1.00	4,200.00	69.98	2,729.22	1,470.78
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES `	25/08/2023	5.00	1.00	669.00	11.13	202.57	466.43
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	4,604.82	7,390.18
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	29,018.05	6,781.95
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,701.85	1,893.15
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,278.86	3,116.14
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVIS	06/10/2022	5.00	0.00	4,000.40	66.67	1,922.32	2,078.08
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,248.53	2,146.47
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	4,863.16	17,131.84
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y 1	16/05/2023	5.00	0.00	11,300.00	188.33	4,049.10	7,250.90
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	2,002.56	5,492.44
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	767.69	5,782.31
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-	30/06/2023	5.00	0.00	56,885.15	948.09	18,993.40	37,891.75
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNET	05/12/2024	5.00	1.00	21,000.00	349.98	1,003.28	19,996.72
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	4,914.26	560.74
18-01-52-096-0004	CONTADORA DE BILLETES CON DETE	24/03/2022	5.00	1.00	32,577.35	542.94	19,129.59	13,447.76
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	28,067.31	4,932.69
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM	05/09/2023	5.00	1.00	12,700.00	211.65	3,774.43	8,925.57
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICUI	23/06/2023	5.00	1.00	12,266.75	204.43	4,136.30	8,130.45
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER U	29/12/2020	5.00	1.00	66,500.00	1,108.32	55,526.83	10,973.17
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,488,831.58	51,340.12
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,085.27	1,909.73
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,605.19	2,289.81
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	13,611.82	7,713.18
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	772.80	7,177.20
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	4,378.11	3,471.89
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	7,947.67	6,302.33
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	3,485.63	12,561.48
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	8,527.89	4,672.11
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA	16/03/2021	5.00	1.00	69,000.00	1,149.98	54,624.05	14,375.95

21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTE	23/05/2022	5.00	1.00	35,000.00	583.32	19,405.11	15,594.89
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTE	23/05/2022	5.00	1.00	35,000.00	583.32	19,405.11	15,594.89
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	11,360.68	7,859.56
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 1	26/08/2020	5.00	1.00	1,100.00	18.32	992.33	107.67
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLM	20/04/2021	5.00	1.00	3,000.00	49.98	2,315.74	684.26
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES H	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA I	30/06/2021	5.00	1.00	25,960.00	432.65	19,051.02	6,908.98
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,236.38	563.62
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL CO	24/08/2023	5.00	0.00	8,500.00	141.67	2,583.12	5,916.88
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA I	30/06/2021	5.00	1.00	25,960.00	432.65	19,051.02	6,908.98
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	3,084.49	7,573.00
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORN	05/10/2021	5.00	1.00	5,235.00	87.23	3,564.80	1,670.20
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA	24/02/2021	5.00	1.00	3,790.00	63.15	3,037.52	752.48
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES H	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECT	19/05/2022	5.00	1.00	37,999.54	633.31	21,152.55	16,846.99
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	2,801.41	19,028.59
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS	25/06/2024	5.00	1.00	3,500.00	58.32	476.28	3,023.72
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRA	07/08/2024	5.00	1.00	4,680.00	77.98	532.87	4,147.13
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	163,534.06	10,439.54
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	179,347.49	11,448.95
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP I	15/09/2021	5.00	1.00	6,000.00	99.98	4,149.17	1,850.83
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREI	28/06/2023	5.00	1.00	12,500.00	208.32	4,180.29	8,319.71
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	0.00	6,899.00	1.00
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILV	15/09/2020	5.00	1.00	23,900.00	398.32	21,310.12	2,589.88
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	2,572.34	16,327.66
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES H	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DI	23/02/2024	5.00	1.00	10,850.00	180.82	2,206.00	8,644.00
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	19,837.00	27,773.00
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES H	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	4,734.40	11,195.60
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARC	17/09/2024	5.00	1.00	12,000.00	199.98	1,086.56	10,913.44
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,101.94	398.06
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	4,408.85	12,091.15
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DEL G	06/09/2023	5.00	1.00	32,500.00	541.65	9,659.43	22,840.57
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	2,523.39	8,976.61
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	15,238.42	17,261.58
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	4,688.42	5,311.58
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES	15/10/2020	5.00	1.00	41,595.00	693.23	36,440.79	5,154.21
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2	07/12/2023	5.00	1.00	7,434.00	123.88	1,833.43	5,600.57
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,457.98	537.02
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	897.14	8,602.86
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	16,287.23	43,912.77
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES H	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73

26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DO	22/06/2023	5.00	1.00	10,396.55	173.26	3,511.40	6,885.15
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DO	22/06/2023	5.00	1.00	10,396.55	173.26	3,511.40	6,885.15
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,057.20	5,276.13
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFI	23/10/2020	5.00	1.00	7,850.00	130.82	6,837.52	1,012.48
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCIN	23/10/2020	5.00	1.00	7,850.00	130.82	6,837.52	1,012.48
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA '	31/01/2020	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBIC	02/03/2022	5.00	1.00	7,300.00	121.65	4,375.35	2,924.65
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OF	23/03/2021	5.00	1.00	3,170.00	52.82	2,496.62	673.38
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	1,600.24	5,674.76
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	2,969.74	10,530.26
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	2,969.74	10,530.26
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAI	14/03/2023	5.00	1.00	14,500.00	241.65	5,694.89	8,805.11
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA	31/08/2021	5.00	1.00	2,975.00	49.57	2,083.59	891.41
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARC.	25/07/2023	5.00	1.00	6,201.29	103.34	1,984.13	4,217.16
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	1,331.17	7,643.83
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AG	30/04/2021	5.00	1.00	935,445.00	15,590.73	717,693.27	217,751.73
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	850.56	7,124.44
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA M	19/06/2023	5.00	1.00	1,900.00	31.65	643.55	1,256.45
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPS	16/12/2020	5.00	1.00	19,735.00	328.90	16,609.45	3,125.55
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,185.62	4,064.38
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,185.89	4,064.11
29-01-52-048-0153	CONTADORA DE BILLETES MARCA RC	06/06/2022	5.00	1.00	19,350.00	322.48	10,577.35	8,772.65
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	12,769.59	3,160.41
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RC	06/06/2022	5.00	1.00	19,350.01	322.48	10,577.35	8,772.66
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	3,724.24	3,237.76
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKI	07/10/2022	5.00	1.00	4,900.00	81.65	2,351.52	2,548.48
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	2,910.00	7,890.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES H/A	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	13,553.79	9,484.54
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,504.36	5,090.64
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,639.95	3,835.05
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	14,439.76	57,560.24
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	7,280.19	3,604.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,136.88	3,348.12
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	24,019.54	20,924.46
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,370.62	6,129.38
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	24,019.54	20,924.46
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	5,812.12	25,987.88
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	1,025.89	9,774.11

31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,538.00	2,862.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALI	29/02/2024	5.00	1.00	6,097.06	101.60	1,222.59	4,874.47
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	2,700.70	4,790.60
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3	12/05/2023	5.00	1.00	6,980.07	116.32	2,516.39	4,463.68
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO,	25/01/2024	5.00	1.00	8,000.00	133.32	1,759.82	6,240.18
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA US	12/04/2024	5.00	1.00	6,499.99	108.32	1,148.19	5,351.80
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,052.43	4,747.57
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HO	28/07/2021	5.00	1.00	18,644.00	310.72	13,392.03	5,251.97
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HOR	17/01/2022	5.00	1.00	4,200.00	69.98	2,591.59	1,608.41
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPI	05/07/2024	5.00	1.00	9,799.99	163.32	1,284.78	8,515.21
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	6,605.99	4,394.01
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES	01/02/2022	5.00	1.00	39,618.50	660.29	24,166.62	15,451.88
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PAR	12/05/2023	5.00	1.00	2,803.63	46.71	1,010.49	1,793.14
33-01-00-048-1671	CONTADORA DE BILLETES TELLERM	31/07/2024	5.00	1.00	27,140.00	452.32	3,181.32	23,958.68
33-01-00-048-1672	CONTADORA DE BILLETES TELLERM	31/07/2024	5.00	1.00	27,140.00	452.32	3,181.32	23,958.68
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HA	29/02/2024	5.00	1.00	5,924.78	98.73	1,188.05	4,736.73
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAE	13/10/2023	5.00	1.00	23,421.82	390.35	6,492.82	16,929.00
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5	12/09/2022	5.00	1.00	9,088.14	151.45	4,482.92	4,605.22
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,836.78	663.22
					31,421,513.20	513,432.71	16,120,501.73	15,301,011.47



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



Relación de Activos Fijos de la Institución Al 31/03/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor		Deprec.	Deprec. Acumulada	Valor Libro
				Util	Desecho			
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	1,516.36	28,478.64
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	32,011.61	23,823.67
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	37,496.69	27,905.41
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER	14/06/2022	5.00	1.00	5,829.20	97.14	3,257.43	2,571.77
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	17,121.51	7,894.73
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE	29/10/2021	5.00	1.00	4,618.52	76.96	3,160.49	1,458.03
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	6,074.22	7,525.78
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 7FT S	05/10/2021	5.00	1.00	7,395.00	123.23	5,159.23	2,235.77
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	10,147.65	5,345.75
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	22,675.20	42,009.68
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	22,675.20	42,009.67
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	22,675.20	42,009.67
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	22,675.20	42,009.67
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.81	314.23	6,609.30	12,245.51
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USAD	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA SER USAI	30/06/2023	5.00	1.00	177,573.53	2,959.54	62,248.99	115,324.54
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA SER USAI	30/06/2023	5.00	1.00	177,573.52	2,959.54	62,248.99	115,324.53
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV PARA SER US	30/06/2023	5.00	1.00	50,348.89	839.13	17,649.70	32,699.19
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV PARA SER US	30/06/2023	5.00	1.00	50,348.89	839.13	17,649.70	32,699.19
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USA	30/06/2023	5.00	1.00	94,093.20	1,568.20	32,984.47	61,108.73
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER USA	30/06/2023	5.00	1.00	94,093.20	1,568.20	32,984.47	61,108.73
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8X5.2"SA	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	489,443.56	906,751.45
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA ADM GENER	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA ADM GENER	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
00-01-00-048-2566	MIGROFONO USB PARA SER USADA EN LA SALON DE S	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA SALON DE S	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11

00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
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	50,420.27	93,410.40
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER USADO SALON SECCION	30/06/2023	5.00	1.00	280,464.79	4,674.40	98,318.21	182,146.58
00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATERRIZAJE	09/09/2024	5.00	1.00	116,348.00	1,939.12	12,992.10	103,355.90
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATERRIZAJE	09/09/2024	5.00	1.00	116,348.00	1,939.12	12,992.10	103,355.90
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIMENTOS	11/10/2022	5.00	1.00	52,434.48	873.89	25,954.53	26,479.95
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	29/10/2021	5.00	1.00	54,166.72	902.76	37,073.34	17,093.38
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 PIES	13/11/2024	5.00	1.00	16,756.00	279.25	1,284.55	15,471.45
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	5,422.67	4,280.71
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	14,785.18	11,670.42
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	18,454.47	5,088.89
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,645.13	4,854.86
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,375.66	3,319.34
00-01-20-048-2581	MICROONDAS FRIGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	4,017.60	11,912.40
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	5,272.03	8,227.97
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 1020712	23/07/2021	5.00	1.00	22,595.82	376.58	16,669.94	5,925.88
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DE 1.8L	18/01/2022	5.00	1.00	13,229.99	220.48	8,473.78	4,756.21
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K DE 50 PULG	26/02/2020	5.00	1.00	26,199.99	0.00	26,198.99	1.00
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	348,626.50	494,825.70
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA	29/06/2023	5.00	1.00	10,900.00	181.65	3,820.71	7,079.29
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	4,931.79	6,568.20
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	7,607.05	14,694.95
00-02-00-048-2333	PODIUM EN ACRILICO TRANSPARENTE CON LOGO Y TITULO	01/07/2022	5.00	1.00	31,521.40	525.34	17,336.22	14,185.18
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	1,755.53	28,924.47
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	14,785.18	11,670.42
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,915.62	4,670.22
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	1,755.53	28,924.47
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	3,830.74	5,564.25
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,915.62	4,670.22
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRI	30/05/2023	5.00	1.00	22,302.00	371.68	8,189.35	14,112.65
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	145.84	5,324.16
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE U	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE U	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	4,423.20	5,529.86
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA	29/06/2023	5.00	1.00	10,900.00	181.65	3,820.71	7,079.29
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 WATTS	30/06/2023	5.00	1.00	22,734.51	378.89	7,969.32	14,765.19
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	6,609.30	12,245.61
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	6,609.30	12,245.62
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	6,609.30	12,245.62
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PARA SER USA	30/06/2023	5.00	1.00	726,579.63	12,109.64	254,706.09	471,873.54
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV PARA SER US	30/06/2023	5.00	1.00	50,348.89	839.13	17,649.70	32,699.19
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	12,562.79	23,275.31
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
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	12,562.79	23,275.31
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DIRECCION TIC	30/06/2023	5.00	1.00	143,830.67	2,397.16	50,420.27	93,410.40
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770	09/08/2023	5.00	1.00	6,195.00	103.23	2,037.07	4,157.93
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770	09/08/2023	5.00	1.00	6,195.00	103.23	2,037.07	4,157.93
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 770	09/08/2023	5.00	1.00	6,195.00	103.23	2,037.07	4,157.93

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00-04-00-048-2641	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2642	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2643	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2644	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2645	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2646	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2647	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2648	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2649	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2650	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2651	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2652	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2653	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2654	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2655	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2656	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2657	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2658	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	4,889.53	9,978.47
00-04-00-048-2659	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2660	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BASE S DE 55 PULGA	11/09/2023	5.00	1.00	34,910.00	581.82	10,841.24	24,068.76
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,084.57	2,415.31
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,084.57	2,415.31
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,084.57	2,415.31
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,084.57	2,415.31
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,084.57	2,415.31
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,335.41	5,199.04
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	3,108.99	6,921.01
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	774.69	1,725.31
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	6,437.83	14,330.17
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25

00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	11,000.00	183.32	3,409.75	7,590.25
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-A	12/09/2023	5.00	1.00	10,999.95	183.32	3,409.75	7,590.20
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA VIDRIO 6 V	31/07/2024	5.00	1.00	15,650.34	260.82	2,095.25	13,555.09
00-04-00-048-2700	TELEVISOR SAMSUNG 65 PULGADAS CON SU BASE	28/02/2025	5.00	1.00	57,958.71	965.96	998.16	56,960.55
00-04-00-048-2701	TELEVISOR SAMSUNG 55 PULGADAS CON SU BASE	28/02/2025	5.00	1.00	45,432.86	757.20	782.44	44,650.42
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOUNT NVR (-8-BAY R	11/09/2024	5.00	1.00	727,523.10	12,125.37	80,431.62	647,091.48
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	8,715.27	70,117.59
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOOR 5 (-5 MEGAPI	11/09/2024	5.00	1.00	28,622.08	477.02	3,164.23	25,457.85
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE GIGABIT ADMIN	11/09/2024	5.00	1.00	26,231.40	437.17	2,899.90	23,331.50
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	1,565.87	12,598.85
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL117@2.90GHZ, 16GB R	11/09/2024	5.00	1.00	115,799.30	1,929.97	12,802.14	102,997.16
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL117@2.90GHZ, 16GB R	11/09/2024	5.00	1.00	115,799.30	1,929.97	12,802.14	102,997.16
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	13.00	27,494.00	458.02	3,038.20	24,455.80
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	0.00	27,494.00	458.23	3,039.59	24,454.41
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY 8	11/09/2024	5.00	1.00	27,494.00	458.22	3,039.52	24,454.48
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 MEGAPIXEL DAY & N	11/09/2024	5.00	1.00	27,493.40	458.21	3,039.46	24,453.94
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO LU	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	2,412.28	19,408.28
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOOR, 36XZOOMM LE	11/09/2024	5.00	1.00	108,867.98	1,814.45	12,035.85	96,832.13
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36

00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	5,880.32	47,309.36
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	2,911.17	37,090.83
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUERTA	18/12/2024	5.00	1.00	67,614.00	1,126.88	3,868.96	63,745.04
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GR	30/05/2023	5.00	1.00	13,570.00	226.15	4,982.84	8,587.16
00-04-50-048-2437	EQUIPOS E INSTALACION DE COMUNICACION	26/02/2020	5.00	1.00	3,058,842.00	0.00	3,058,841.00	1.00
00-04-50-048-2438	ADECUACION DEL SISTEMA DE SEGURIDAD Y COMP. DI	26/02/2020	5.00	1.00	1,874,705.68	0.00	1,874,704.68	1.00
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y BOCINAS	21/05/2021	5.00	1.00	35,650.04	594.15	27,528.95	8,121.09
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	4,630.47	1,665.54
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,630.47	1,665.53
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,630.47	1,665.53
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,630.47	1,665.53
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	4,630.47	1,665.53
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECHÉ	07/10/2021	5.00	1.00	6,444.99	107.40	4,489.32	1,955.67
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF- 32	07/10/2021	5.00	1.00	2,542.00	42.35	1,770.23	771.77
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECHÉ	07/10/2021	5.00	1.00	7,315.00	121.90	5,095.42	2,219.58
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D	07/10/2021	5.00	1.00	7,965.00	132.73	5,548.12	2,416.88
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	14,796.41	1,871.09
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	7,969.32	14,765.18
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	62,248.99	115,324.54
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	17,649.70	32,699.18
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JURIDICO	30/06/2023	5.00	1.00	35,838.11	597.29	12,563.00	23,275.11
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	50,262.52	93,118.15
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN LA DIRECCIC	30/06/2023	5.00	1.00	450.09	7.48	157.33	292.76
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	7,379.63	5,812.35
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", GR	17/09/2024	5.00	1.00	21,830.00	363.82	2,340.57	19,489.43
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 12 GRIS	13/11/2024	5.00	1.00	23,364.00	389.38	1,791.15	21,572.85
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03

00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,040.27	1,385.03
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,281.50	3,218.50
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,281.50	3,218.50
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,281.50	3,218.50
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	16,281.50	3,218.49
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,645.13	4,854.86
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	13,724.10	18,275.89
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	11,875.84	16,326.16
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENDIENTE DE 0.7 P	17/09/2024	5.00	1.00	11,446.00	190.75	1,227.16	10,218.84
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR GR	30/05/2023	5.00	1.00	13,570.00	226.15	4,982.84	8,587.16
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5 PIES CUBICOS GRIS,	17/09/2024	5.00	0.00	16,756.00	279.27	1,796.64	14,959.36
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	5,915.62	4,670.22
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	08/03/2021	5.00	1.00	26,772.63	446.19	21,759.20	5,013.43
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETICA	28/01/2021	5.00	1.00	37,760.00	629.32	31,528.93	6,231.07
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	12,692.55	3,709.45
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,594.77	6,136.34
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMANOS	08/03/2021	5.00	1.00	26,772.63	446.19	21,759.20	5,013.43
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	15,920.11	4,771.19
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CI	30/05/2023	5.00	1.00	19,824.00	330.38	7,279.37	12,544.63
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	17,155.13	22,844.86
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,451.79	3,048.21
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CI	30/05/2023	5.00	1.00	19,824.00	330.38	7,279.37	12,544.63
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	14/06/2022	5.00	1.00	10,148.02	169.12	5,671.16	4,476.86
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEI	17/01/2022	5.00	1.00	13,229.99	220.48	8,481.13	4,748.86
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRI	30/05/2023	5.00	1.00	22,302.00	371.68	8,189.35	14,112.65
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	18,454.47	5,088.89
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	2,636.91	6,914.01
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 POE SALIDA 4K POE 10/1	19/12/2024	5.00	1.00	50,474.50	841.22	2,888.19	47,586.31
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 POE SALIDA 4K POE 10/1	19/12/2024	5.00	1.00	50,474.50	841.22	2,888.19	47,586.31
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRIGIDAIRE 12" GR	17/09/2024	5.00	1.00	21,830.00	363.82	2,340.57	19,489.43
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADORE, SOI	15/12/2021	5.00	1.00	9,150.55	152.49	6,028.44	3,122.11
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,645.69	4,464.24
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	14,495.25	43,102.87
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	21,991.79	65,393.53
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	8,495.09	7,965.91
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	852.20	799.80
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,997.13	597.87
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	58,237.51	7,362.54
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	08/03/2021	5.00	1.00	26,772.62	446.19	21,759.20	5,013.42

00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	29/04/2021	5.00	1.00	9,994.60	166.56	7,833.87	2,160.73
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	12,692.55	3,709.45
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	1,738.17	861.47
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	1,738.17	861.48
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VDV5CFM220V) Y 1	14/01/2022	5.00	1.00	8,995.43	149.91	5,781.53	3,213.90
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	5,126.55	4,195.45
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	2,315.94	1,896.06
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	2,315.94	1,896.06
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA DE TUBOS	18/07/2023	5.00	1.00	19,990.06	333.15	6,807.37	13,182.69
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	6,761.78	13,062.22
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	6,761.78	13,062.22
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	11,219.62	30,080.38
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	11,219.62	30,080.38
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	6,908.84	14,063.16
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	2,594.77	5,282.23
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	3,485.26	7,094.74
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", GR	17/09/2024	5.00	1.00	21,830.00	363.82	2,340.57	19,489.43
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEI	18/01/2022	5.00	1.00	13,229.99	220.48	8,473.78	4,756.21
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	25,012.42	5,762.58
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	2,110.09	5,323.91
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PARA SER UTILI	30/11/2023	5.00	1.00	11,646.60	194.09	3,111.91	8,534.69
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	3,111.91	8,534.69
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	14/06/2022	5.00	1.00	5,829.20	97.14	3,257.43	2,571.77
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,997.13	597.87
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,614.72	320.28
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,177.82	1,617.18
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	10,123.71	2,001.29
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,545.63	6,422.37
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	270,775.02	64,205.56
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	126,151.60	307,194.50
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	15/12/2021	5.00	1.00	5,770.20	96.15	3,801.13	1,969.07
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,698.41	2,208.59
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	1,027.80	572.19
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,698.41	2,208.59
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	3,485.26	7,094.74
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLEY INALAMBRICO PA	08/08/2023	5.00	1.00	9,958.00	165.95	3,280.28	6,677.72
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	2,847.12	7,182.88
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRAS	28/11/2024	5.00	1.00	37,588.90	626.46	2,568.49	35,020.41
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	1,878.70	25,615.30
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,202.20	6,529.80
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	1,845.06	5,470.94
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200AMP 120-220V 50/60F	17/10/2024	5.00	1.00	20,060.00	334.32	1,827.61	18,232.39
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA DRENAJE	28/11/2024	5.00	1.00	48,429.56	807.14	3,309.27	45,120.29
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 120 VOLTIO	28/11/2024	5.00	1.00	33,149.74	552.48	2,265.17	30,884.57
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRICO M-18	28/11/2024	5.00	1.00	32,523.16	542.04	2,222.36	30,300.80
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	7,379.63	5,812.36
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA ELECTR	07/11/2023	5.00	1.00	585,000.01	9,749.98	163,474.67	421,525.34
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEI	28/01/2022	5.00	1.00	13,229.99	220.48	8,400.29	4,829.70
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", GR	17/09/2024	5.00	1.00	21,830.00	363.82	2,340.57	19,489.43
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DEI	18/01/2022	5.00	1.00	13,229.99	220.48	8,473.78	4,756.21
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMENCIO 41X20X	15/05/2024	5.00	1.00	37,199.50	619.98	6,530.45	30,669.05
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	880.27	4,134.73
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES CI	30/05/2023	5.00	1.00	19,824.00	330.38	7,279.37	12,544.63
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	1,439.59	6,761.41

00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELADOR ARRIBA 10 PIES	13/11/2024	5.00	1.00	51,330.00	855.48	3,935.21	47,394.79
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GRI	30/05/2023	5.00	1.00	22,302.00	371.68	8,189.35	14,112.65
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	4,997.13	597.87
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	1,875.90	7,226.62
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	136,466.43	553,533.57
00-12-92-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	20/10/2022	5.00	1.00	17,680.00	294.65	8,662.71	9,017.29
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,694.51	2,805.49
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	0.00	28,798.99	1.00
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	5,838.93	5,156.07
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	14,785.18	11,670.42
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	6,004.10	7,995.89
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELADOR ARRIBA 9	13/11/2024	5.00	1.00	46,492.00	774.85	3,564.31	42,927.69
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", GR	17/09/2024	5.00	1.00	21,830.00	363.82	2,340.57	19,489.43
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	5,915.62	4,670.22
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBRICO	30/11/2023	5.00	1.00	22,420.00	373.65	5,990.86	16,429.14
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,761.57	19,238.43
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	1,761.57	19,238.43
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,154.07	3,441.93
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,137.67	1,818.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,401.34	4,593.66
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA OFI	26/08/2020	5.00	0.00	12,390.00	206.50	11,391.92	998.08
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNET, MODELO 2C-CB28	15/01/2025	5.00	1.00	21,000.00	349.98	886.62	20,113.38
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	26,651.44	7,348.56
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	7,980.40	3,614.60
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 GRAND	15/12/2021	5.00	1.00	7,203.39	120.04	4,745.58	2,457.81
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTRAD	28/03/2023	5.00	1.00	87,385.31	1,456.41	35,099.48	52,285.83
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA TCL, MODEI	07/08/2024	5.00	1.00	25,110.40	418.49	3,264.22	21,846.18
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,509.70	990.30
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2CONNET	13/01/2025	5.00	1.00	21,000.00	349.98	909.95	20,090.05
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	8,785.58	3,114.42
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE UTILIZADO EN E	17/06/2024	5.00	1.00	2,800.00	46.65	440.07	2,359.93
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRES	15/12/2022	5.00	1.00	10,800.00	179.98	4,955.45	5,844.55
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	2,004.86	5,945.14
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOVER	29/09/2021	5.00	0.00	2,692.35	44.87	1,886.04	806.31
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C-	27/07/2023	5.00	1.00	7,333.34	122.21	2,460.49	4,872.85
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C-	27/07/2023	5.00	1.00	7,333.34	122.21	2,460.49	4,872.85
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 REF.R1013104	26/04/2024	5.00	1.00	11,350.00	189.15	2,105.87	9,244.13
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	1,734.80	7,615.20
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	1,734.80	7,615.20
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C-	28/10/2024	5.00	1.00	7,847.22	130.77	666.93	7,180.29
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD. UC 80E	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	937,630.79	241,779.21
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	1,119.52	5,576.25
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	11,516.67	5,947.33
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMIEN	14/12/2021	5.00	0.00	94,839.01	1,580.65	62,541.05	32,297.96
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
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	3,492.64	2,507.36

05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	21,363.18	35,521.97
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS SUS ACESORIOS	27/11/2024	5.00	1.00	25,575.63	426.24	1,761.79	23,813.84
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	10,078.05	7,466.95
05-02-075-0070	COLCHON CON SU BASE DE CAMA EN MADERA COLOF	10/02/2020	5.00	1.00	8,900.00	0.00	8,899.00	1.00
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,679.02	820.98
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	3,783.98	2,716.02
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	2,697.88	68,717.76
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,534.02	1,765.98
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	685.67	3,309.33
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,275.61	8,622.39
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	850.96	6,144.04
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	27/08/2020	5.00	0.00	13,800.00	230.00	12,680.67	1,119.33
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	1,510.85	4,389.15
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	5,272.81	6,727.19
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	5,272.81	6,727.19
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	2,327.78	6,172.22
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	1,940.61	6,559.39
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	27/09/2022	5.00	0.00	14,399.99	240.00	7,224.00	7,175.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HOF1-1	10/07/2024	5.00	1.00	10,995.00	183.23	1,557.46	9,437.54
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI	08/02/2024	5.00	1.00	3,100.00	51.65	707.61	2,392.39
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONNET	11/07/2023	5.00	1.00	12,390.00	206.48	4,267.26	8,122.74
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	1,935.81	7,259.19
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,184.42	2,315.58
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	1,006.85	4,293.15
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,184.42	2,315.58
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	4,717.42	8,188.59
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	7,887.86	17,512.14
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	7,710.34	289.66
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	4,607.23	2,592.77
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,665.92	2,834.08
08-01-52-048-0097	BOMBA PARA CISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,710.18	4,789.82
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	26,063.52	20,203.99
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	3,176.68	7,432.67
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	10,474.16	4,525.84
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C/ (	20/12/2021	5.00	1.00	17,820.00	296.98	11,691.11	6,128.89
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,796.25	1,703.75
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC	02/11/2022	5.00	1.00	7,068.20	117.79	3,408.05	3,660.15
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEGOC	02/11/2022	5.00	1.00	7,068.20	117.79	3,408.05	3,660.15
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HORNII	07/07/2022	5.00	1.00	3,696.00	61.58	2,019.83	1,676.17
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, COCINA	07/07/2022	5.00	1.00	11,504.00	191.72	6,288.41	5,215.59
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRATECK DE HIE	01/09/2023	5.00	1.00	26,490.00	441.48	8,373.41	18,116.59
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DE NEGOCIOS DE JARA	19/11/2024	5.00	1.00	9,595.00	159.90	698.23	8,896.77
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	15,553.17	35,441.83
09-02-01-048-0324	CONTADORA DE BILLETES WR-19, CF,UV,MG, PARA LA (	20/11/2024	5.00	1.00	37,996.00	633.25	2,744.08	35,251.92
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MH-C/16P	14/10/2024	5.00	1.00	13,999.99	233.32	1,298.81	12,701.18

10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	84,448.61	429,091.39
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	6,296.43	8,958.57
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO LM-12	11/10/2024	5.00	1.00	11,688.00	194.78	1,103.76	10,584.24
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 HORNIL	11/01/2024	5.00	1.00	4,130.00	68.82	1,009.36	3,120.64
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,824.87	825.13
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	6,347.62	14,129.86
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, COLOR NEGRO.	20/09/2024	5.00	1.00	7,950.00	132.48	839.04	7,110.96
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO HM20	11/10/2024	5.00	1.00	9,500.00	158.32	897.14	8,602.86
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	5,307.22	21,832.78
11-01-52-012-0033	CARGADOR BATERIA EXTREME, COM 31 PARA PLANTA	26/05/2020	5.00	0.00	7,200.00	120.00	6,984.00	216.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	23,554.75	3,905.25
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	35,930.38	3,602.10
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILIZ	14/09/2020	5.00	0.00	360.00	6.00	327.20	32.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO DS	31/05/2022	5.00	1.00	19,220.24	320.32	10,890.88	8,329.36
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	84,448.61	429,091.39
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	84,448.61	429,091.39
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	793,639.53	218,800.47
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2MP	27/10/2022	5.00	1.00	34,670.00	577.82	16,833.82	17,836.18
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	2,271.19	6,578.81
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	1,088.84	7,011.16
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS FACTURA B150000078	09/12/2024	5.00	1.00	4,997.30	83.27	313.65	4,683.65
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLANCO	07/08/2023	5.00	1.00	8,200.00	136.65	2,710.23	5,489.77
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,380.87	7,497.13
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVER	26/03/2025	5.00	1.00	12,300.00	34.16	34.16	12,265.84
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	751.89	21,078.11
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA OFICIN	12/07/2022	5.00	1.00	21,830.00	363.82	11,884.78	9,945.22
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	3,905.00	17,925.00
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	12,115.20	9,714.80
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE TV 2	20/09/2022	5.00	1.00	27,000.00	449.98	13,649.39	13,350.61
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	5,359.03	11,929.11
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRONA), SUCURSA	12/08/2020	5.00	1.00	4,440.00	73.98	4,115.76	324.24
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	11/05/2021	5.00	1.00	18,000.00	299.98	13,999.07	4,000.93
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA EN EI	10/12/2021	5.00	1.00	17,999.99	299.98	11,909.21	6,090.78
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	5,661.79	7,338.21
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , USO EN LA SUCURSAL	25/10/2024	5.00	1.00	6,800.00	113.32	589.26	6,210.74
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA SE	25/11/2021	5.00	1.00	28,000.00	466.65	18,743.78	9,256.22
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, UBICADO EN LA	25/09/2024	5.00	1.00	19,000.00	316.65	1,952.68	17,047.32
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,635.54	364.46
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	16,072.29	6,870.96
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	2,744.75	17,755.25
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	6,411.35	12,588.66
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEPT	14/02/2022	5.00	1.00	23,038.33	383.96	14,372.90	8,665.43

15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECEP	31/05/2022	5.00	1.00	23,200.03	386.65	13,158.99	10,041.04
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	1,713.86	2,086.14
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA DE	26/07/2023	5.00	1.00	3,000.00	49.98	1,001.27	1,998.73
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA A	25/09/2020	5.00	1.00	2,300.00	38.32	2,075.67	224.33
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	17,311.64	40,288.36
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTRAD	16/06/2021	5.00	1.00	39,239.12	653.97	29,733.84	9,505.28
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
16-01-01-048-0228	HORNO MICROONDAS WHIRLPOOL WM1811D	03/12/2019	5.00	0.00	10,995.00	0.00	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	322.88	352.12
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y ACCESORIOS	25/02/2021	5.00	0.00	3,714.00	61.90	3,039.29	674.71
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,878.07	416.93
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,849.17	4,100.83
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	1,044.11	1,138.89
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	12,287.36	45,310.76
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	27,031.31	12,463.69
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	25,259.58	10,739.86
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBANKER	30/11/2021	5.00	1.00	4,200.00	69.98	2,799.20	1,400.80
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSOS	25/08/2023	5.00	1.00	669.00	11.13	213.70	455.30
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	4,804.74	7,190.26
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	29,614.72	6,185.28
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	7,861.75	1,733.25
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,435.44	2,959.56
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	1,988.99	2,011.41
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,305.11	2,089.89
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	5,229.73	16,765.27
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MARC DA	16/05/2023	5.00	0.00	11,300.00	188.33	4,237.43	7,062.57
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	2,127.46	5,367.54
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	876.84	5,673.16
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	19,941.49	36,943.66
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNET	05/12/2024	5.00	1.00	21,000.00	349.98	1,353.26	19,646.74
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,005.49	469.51
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	24/03/2022	5.00	1.00	32,577.35	542.94	19,672.53	12,904.82
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	28,617.29	4,382.71
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402 GRIS CODI	05/09/2023	5.00	1.00	12,700.00	211.65	3,986.08	8,713.92
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENCY COUNTER	23/06/2023	5.00	1.00	12,266.75	204.43	4,340.73	7,926.02
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVERSO	29/12/2020	5.00	1.00	66,500.00	1,108.32	56,635.15	9,864.85
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,514,501.09	25,670.61
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,235.17	1,759.83
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,670.09	2,224.91
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	13,967.22	7,357.78
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	905.28	7,044.72
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	4,508.93	3,341.07
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	8,185.15	6,064.85
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	3,753.07	12,294.04

21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	8,747.87	4,452.13
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA ELECT	16/03/2021	5.00	1.00	69,000.00	1,149.98	55,774.03	13,225.97
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CS	23/05/2022	5.00	1.00	35,000.00	583.32	19,988.43	15,011.57
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12CS	23/05/2022	5.00	1.00	35,000.00	583.32	19,988.43	15,011.57
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	11,681.00	7,539.24
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS	26/08/2020	5.00	1.00	1,100.00	18.32	1,010.65	89.35
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,365.72	634.28
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	19,483.67	6,476.33
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,349.70	450.30
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR BLANCO	24/08/2023	5.00	0.00	8,500.00	141.67	2,724.79	5,775.21
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	19,483.67	6,476.33
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	3,262.10	7,395.39
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TODOS	05/10/2021	5.00	1.00	5,235.00	87.23	3,652.03	1,582.97
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	24/02/2021	5.00	1.00	3,790.00	63.15	3,100.67	689.33
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	21,785.86	16,213.68
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	3,165.23	18,664.77
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	534.60	2,965.40
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	610.85	4,069.15
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	2,899.54	166,433.60	7,540.00
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	3,179.92	182,527.41	8,269.03
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	4,249.15	1,750.85
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM 60 GALONES	28/06/2023	5.00	1.00	12,500.00	208.32	4,388.61	8,111.39
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRIS	31/01/2020	5.00	1.00	6,900.00	0.00	6,899.00	1.00
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FROST	15/09/2020	5.00	1.00	23,900.00	398.32	21,708.44	2,191.56
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	2,887.32	16,012.68
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	2,386.82	8,463.18
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	20,630.48	26,979.52
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	4,999.88	10,930.12
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARCEL PLUS PILLOW	17/09/2024	5.00	1.00	12,000.00	199.98	1,286.54	10,713.46
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,143.59	356.41
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	4,683.83	11,816.17
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DEL GERENTE)	06/09/2023	5.00	1.00	32,500.00	541.65	10,201.08	22,298.92
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	2,715.04	8,784.96
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	15,780.07	16,719.93
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	4,855.07	5,144.93
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BLANCA	15/10/2020	5.00	1.00	41,595.00	693.23	37,134.02	4,460.98
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONNET 2C-C8283	07/12/2023	5.00	1.00	7,434.00	123.88	1,957.31	5,476.69
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,574.55	420.45
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	1,055.46	8,444.54
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	17,290.55	42,909.45
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BILL	22/06/2023	5.00	1.00	10,396.55	173.26	3,684.66	6,711.89
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BILL	22/06/2023	5.00	1.00	10,396.55	173.26	3,684.66	6,711.89

26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,179.41	5,153.92
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESCUBIERT	23/10/2020	5.00	1.00	7,850.00	130.82	6,968.34	881.66
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA DE NEY	23/10/2020	5.00	1.00	7,850.00	130.82	6,968.34	881.66
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MARCA TRUPER, PARA SEI	31/01/2020	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA CAJA C	02/03/2022	5.00	1.00	7,300.00	121.65	4,497.00	2,803.00
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGE	23/03/2021	5.00	1.00	3,170.00	52.82	2,549.44	620.56
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	1,721.47	5,553.53
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	3,194.72	10,305.28
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	3,194.72	10,305.28
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	5,936.54	8,563.46
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HORN	31/08/2021	5.00	1.00	2,975.00	49.57	2,133.16	841.84
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOTAL 5.5L 1900	25/07/2023	5.00	1.00	6,201.29	103.34	2,087.47	4,113.82
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	1,480.74	7,494.26
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER DE 60 K'	30/04/2021	5.00	1.00	935,445.00	15,590.73	733,284.00	202,161.00
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	983.46	6,991.54
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAIWA-20C	19/06/2023	5.00	1.00	1,900.00	31.65	675.20	1,224.80
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L4I	16/12/2020	5.00	1.00	19,735.00	328.90	16,938.35	2,796.65
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,306.44	3,943.56
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,306.72	3,943.28
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	10,899.83	8,450.17
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	13,035.07	2,894.93
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	06/06/2022	5.00	1.00	19,350.01	322.48	10,899.83	8,450.18
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	3,840.26	3,121.74
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30 TA	07/10/2022	5.00	1.00	4,900.00	81.65	2,433.17	2,466.83
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	3,090.00	7,710.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	13,937.75	9,100.58
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,647.59	4,947.41
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,747.85	3,727.15
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	15,639.74	56,360.26
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	7,461.59	3,423.41
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,261.61	3,223.39
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	24,768.59	20,175.41
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,495.60	6,004.40
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	24,768.59	20,175.41
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	6,342.10	25,457.90
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	1,205.87	9,594.13
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,628.00	2,772.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10TI	29/02/2024	5.00	1.00	6,097.06	101.60	1,324.19	4,772.87
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	2,825.54	4,665.76
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	2,632.71	4,347.36
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRADO MEDI	25/01/2024	5.00	1.00	8,000.00	133.32	1,893.14	6,106.86
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN LA OFICINA	12/04/2024	5.00	1.00	6,499.99	108.32	1,256.51	5,243.48

32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,199.08	4,600.92
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	13,702.75	4,941.25
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	17/01/2022	5.00	1.00	4,200.00	69.98	2,661.57	1,538.43
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO MEDIANTE (	05/07/2024	5.00	1.00	9,799.99	163.32	1,448.10	8,351.89
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	6,789.32	4,210.68
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION I	01/02/2022	5.00	1.00	39,618.50	660.29	24,826.91	14,791.59
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO EN LA SUCI	12/05/2023	5.00	1.00	2,803.63	46.71	1,057.20	1,746.43
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	3,633.64	23,506.36
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	3,633.64	23,506.36
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 15F	29/02/2024	5.00	1.00	5,924.78	98.73	1,286.78	4,638.00
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POWER	13/10/2023	5.00	1.00	23,421.82	390.35	6,883.17	16,538.65
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	4,634.37	4,453.77
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	2,895.11	604.89
					31,386,613.20	439,303.20	16,555,445.88	14,831,167.32


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



BANCO AGRICOLA DE LA REP. DOM.
PRINCIPAL



Relación de Activos Fijos de la Institución Al 30/04/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	2,016.26	27,978.74
00-01-00-048-2397	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2398	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2399	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2400	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2401	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2402	TELEVISOR SMART DE 55" C	19/05/2022	5.00	1.00	55,835.28	930.57	32,942.18	22,893.10
00-01-00-048-2403	TELEVISOR SMART DE 65" C	19/05/2022	5.00	1.00	65,402.10	1,090.02	38,586.71	26,815.39
00-01-00-048-2410	MICROONDAS PEQUEÑO (O	14/06/2022	5.00	1.00	5,829.20	97.14	3,354.57	2,474.63
00-01-00-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	17,538.43	7,477.81
00-01-00-048-2494	ESTRACTOR DE GRASA DE 5	29/10/2021	5.00	1.00	4,618.52	76.96	3,237.45	1,381.07
00-01-00-048-2495	ESCCTRACTOR DE PARED 8l	07/01/2023	5.00	1.00	13,600.00	226.65	6,300.87	7,299.13
00-01-00-048-2497	MICROHONDAS WHIRLPO, C	05/10/2021	5.00	1.00	7,395.00	123.23	5,282.46	2,112.54
00-01-00-048-2500	TRITURADORA CON CAPAC	22/12/2021	5.00	1.00	15,493.40	258.21	10,405.86	5,087.54
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.88	1,078.06	23,753.26	40,931.62
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	23,753.26	40,931.61
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	23,753.26	40,931.61
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	23,753.26	40,931.61
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	6,923.53	11,931.28
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	65,208.53	112,365.00
00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	65,208.53	112,364.99
00-01-00-048-2554	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.89	839.13	18,488.83	31,860.06

00-01-00-048-2556	CAJA DE MESA PARA CONECTOR	30/06/2023	5.00	1.00	50,348.89	839.13	18,488.83	31,860.06
00-01-00-048-2557	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	34,552.67	59,540.53
00-01-00-048-2558	AMPLIFICADOR DE GRADO	30/06/2023	5.00	1.00	94,093.20	1,568.20	34,552.67	59,540.53
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	512,713.46	883,481.55
00-01-00-048-2562	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-01-00-048-2563	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-01-00-048-2566	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-01-00-048-2567	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-01-00-048-2569	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-01-00-048-2572	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,830.67	2,397.16	52,817.43	91,013.24
00-01-00-048-2574	CAMARA PTZ TIPO A PARA I	30/06/2023	5.00	1.00	280,464.79	4,674.40	102,992.61	177,472.18
00-01-00-048-2765	DJI AIR 25 FLY MORE COME	09/09/2024	5.00	1.00	116,348.00	1,939.12	14,931.22	101,416.78
00-01-00-048-2766	DJI AIR 25 FLY MORE COME	09/09/2024	5.00	1.00	116,348.00	1,939.12	14,931.22	101,416.78
00-01-00-058-2414	CARRITO PLATEADO PARA I	11/10/2022	5.00	1.00	52,434.48	873.89	26,828.42	25,606.06
00-01-00-070-0037	NEVERA GENERAL ELECTRI	29/10/2021	5.00	1.00	54,166.72	902.76	37,976.10	16,190.62
00-01-00-070-0049	NEVERA 19 EJECUTIVA OST	13/11/2024	5.00	1.00	16,756.00	279.25	1,563.80	15,192.20
00-01-04-048-2404	MICROONDAS (OGMM-41011	14/06/2022	5.00	1.00	9,703.38	161.71	5,584.38	4,119.00
00-01-04-070-0038	NEVERA DE COCINA 10 PC (I	14/06/2022	5.00	1.00	26,455.60	440.91	15,226.09	11,229.51
00-01-20-048-2469	ACCESO DE PUERTA (3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	18,846.84	4,696.52
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,786.78	4,713.21
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,470.56	3,224.44
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	4,283.08	11,646.92
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	5,497.01	8,002.99
00-01-20-070-0119	NEVERA MABE RMA-250 FA	23/07/2021	5.00	1.00	22,595.82	376.58	17,046.52	5,549.30
00-01-30-011-0085	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	8,694.26	4,535.73
00-01-30-048-2436	TELEVISOR SMART TV. HDR	26/02/2020	5.00	1.00	26,199.99	0.00	26,198.99	1.00
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	362,684.02	480,768.18
00-01-30-048-2524	BOCINA MYO 15" MIGROFOI	29/06/2023	5.00	1.00	10,900.00	181.65	4,002.36	6,897.64
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	5,123.44	6,376.55
00-02-00-011-2578	BEBEDERO (CON EL BOTELI	17/07/2023	5.00	1.00	22,302.00	371.68	7,978.73	14,323.27
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	17,861.56	13,659.84
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	2,266.85	28,413.15
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	15,226.09	11,229.51
00-03-00-011-0091	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	6,092.03	4,493.81
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	2,266.85	28,413.15
00-03-00-048-2519	COMPRA DE CALCULADOR/A	17/03/2023	5.00	1.00	9,394.99	156.57	3,987.31	5,407.68
00-04-00-011-0088	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	6,092.03	4,493.81
00-04-00-011-0092	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	8,561.03	13,740.97
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	236.99	5,233.01
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	4,589.07	5,363.99

00-04-00-048-2525	BOCINA MYO 15" MIGROFO	29/06/2023	5.00	1.00	10,900.00	181.65	4,002.36	6,897.64
00-04-00-048-2531	BARRA DE SONIDO DE 30 DI	30/06/2023	5.00	1.00	22,734.51	378.89	8,348.21	14,386.30
00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	6,923.53	11,931.38
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	6,923.53	11,931.39
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	6,923.53	11,931.39
00-04-00-048-2551	PROYECTOR LASER TIRO CC	30/06/2023	5.00	1.00	726,579.63	12,109.64	266,815.73	459,763.90
00-04-00-048-2555	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.89	839.13	18,488.83	31,860.06
00-04-00-048-2564	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.10	597.28	13,160.07	22,678.03
00-04-00-048-2565	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-04-00-048-2568	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.10	597.28	13,160.07	22,678.03
00-04-00-048-2570	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-04-00-048-2573	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,830.67	2,397.16	52,817.43	91,013.24
00-04-00-048-2584	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2585	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2586	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2587	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2588	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2589	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2590	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2591	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2592	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2593	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2594	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2595	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2596	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2597	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2598	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2599	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2600	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2601	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2602	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2603	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2604	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2605	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2606	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2607	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2608	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2609	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2610	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2611	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2612	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2613	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,140.30	4,054.70
00-04-00-048-2614	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	2,283.15	4,324.85
00-04-00-048-2615	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	2,283.15	4,324.85
00-04-00-048-2616	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	2,283.15	4,324.85
00-04-00-048-2617	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	2,283.15	4,324.85
00-04-00-048-2618	AURICULARES SET MICROS	09/08/2023	5.00	1.00	6,608.00	110.12	2,283.15	4,324.85

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00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,142.88	2,357.00
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,142.88	2,357.00
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,142.88	2,357.00
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,142.88	2,357.00
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,142.88	2,357.00
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,460.97	5,073.48
00-04-00-048-2672	MDOULO DE RED ENVISALI	12/09/2023	5.00	1.00	10,030.00	167.15	3,276.14	6,753.86
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	816.34	1,683.66
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	6,783.95	13,984.05
00-04-00-048-2687	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2688	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2689	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2690	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2691	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2692	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2693	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2694	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2695	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	11,000.00	183.32	3,593.07	7,406.93
00-04-00-048-2696	REPETIDOR INALAMBRICO 1	12/09/2023	5.00	1.00	10,999.95	183.32	3,593.07	7,406.88
00-04-00-048-2697	ESCALERA CUPRUM C-3217-	31/07/2024	5.00	1.00	15,650.34	260.82	2,356.07	13,294.27
00-04-00-048-2710	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
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	92,556.99	634,966.11
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	10,029.13	68,803.73
00-04-00-048-2777	CAMARA FISHEYE ACTI E96	11/09/2024	5.00	1.00	28,622.08	477.02	3,641.25	24,980.83
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PI	11/09/2024	5.00	1.00	26,231.40	437.17	3,337.07	22,894.33
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	1,801.93	12,362.79
00-04-00-048-2780	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	14,732.11	101,067.19
00-04-00-048-2781	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	14,732.11	101,067.19
00-04-00-048-2782	CAMARA BULLET ACTI A410	11/09/2024	5.00	13.00	27,494.00	458.02	3,496.22	23,997.78
00-04-00-048-2783	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2784	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2785	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2786	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2787	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2788	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26

00-04-00-048-2789	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2790	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2791	CAMARA BULLET ACTI A410	11/09/2024	5.00	0.00	27,494.00	458.23	3,497.82	23,996.18
00-04-00-048-2792	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2793	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2794	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2795	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2796	CAMARA BULLET ACTI A410	11/09/2024	5.00	1.00	27,494.00	458.22	3,497.74	23,996.26
00-04-00-048-2797	CAMARA BULLET ACT A416	11/09/2024	5.00	1.00	27,493.40	458.21	3,497.67	23,995.73
00-04-00-048-2798	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2799	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2800	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2801	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2802	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2803	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2804	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2805	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2806	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2807	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2808	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2809	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2811	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2812	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2813	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2814	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2815	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2816	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2817	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2818	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2819	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2820	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2821	CAMARA DOME ACTI A71 A	11/09/2024	5.00	1.00	21,820.56	363.66	2,775.94	19,044.62
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MI	11/09/2024	5.00	1.00	108,867.98	1,814.45	13,850.30	95,017.68
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	6,766.80	46,422.88
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	3,577.85	36,424.15
00-04-00-048-3000	CONTROL DE ACCESO A DO	18/12/2024	5.00	1.00	67,614.00	1,126.88	4,995.84	62,618.16
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	5,208.99	8,361.01
00-04-50-048-2437	EQUIPOS E INSTALACION DI	26/02/2020	5.00	1.00	3,058,842.00	0.00	3,058,841.00	1.00
00-04-50-048-2438	ADECUACION DEL SISTEMA	26/02/2020	5.00	1.00	1,874,705.68	0.00	1,874,704.68	1.00
00-04-50-048-2472	MICROSOFT LIFECAM CINEI	21/05/2021	5.00	1.00	35,650.04	594.15	28,123.10	7,526.94

00-04-50-048-2473	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2474	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2475	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2476	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2477	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2478	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2479	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2480	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2481	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2482	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2483	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2484	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2485	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2486	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2487	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2488	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	4,735.39	1,560.62
00-04-50-048-2489	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,735.39	1,560.61
00-04-50-048-2490	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,735.39	1,560.61
00-04-50-048-2491	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,735.39	1,560.61
00-04-50-048-2492	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	4,735.39	1,560.61
00-04-50-048-2493	TALADRO ROTOMARTILLO	07/10/2021	5.00	1.00	6,444.99	107.40	4,596.72	1,848.27
00-04-50-048-2494	MULTITESTER DIGITAL C/FI	07/10/2021	5.00	1.00	2,542.00	42.35	1,812.58	729.42
00-04-50-048-2495	TALADRO INALAMBRICO 20	07/10/2021	5.00	1.00	7,315.00	121.90	5,217.32	2,097.68
00-04-50-048-2496	ESCALERA ARTICULADA DI	07/10/2021	5.00	1.00	7,965.00	132.73	5,680.85	2,284.15
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	15,074.19	1,593.31
00-05-00-048-2530	BARRA DE SONIDO DE 38" D	30/06/2023	5.00	1.00	22,734.50	378.89	8,348.21	14,386.29
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	65,208.53	112,365.00
00-05-00-048-2553	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.88	839.13	18,488.83	31,860.05
00-05-00-048-2561	MIGROFONO USB PARA SEI	30/06/2023	5.00	1.00	35,838.11	597.29	13,160.29	22,677.82
00-05-00-048-2571	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,380.67	2,389.66	52,652.18	90,728.49
00-05-00-048-2571-1	CAMARA TIBO B PARA SER	30/06/2023	5.00	1.00	450.09	7.48	164.81	285.28
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.98	219.85	7,599.48	5,592.50
00-05-01-011-2582	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	2,704.39	19,125.61
00-06-00-011-0052	BEBEDERO DE AGUA FRIGII	13/11/2024	5.00	1.00	23,364.00	389.38	2,180.53	21,183.47
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29

00-06-00-048-2455	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	173.74	9,214.01	1,211.29
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,606.48	2,893.52
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,606.48	2,893.52
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,606.48	2,893.52
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	16,606.48	2,893.51
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,786.78	4,713.21
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	14,257.42	17,742.57
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,345.86	15,856.14
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 1	17/09/2024	5.00	1.00	11,446.00	190.75	1,417.91	10,028.09
00-06-00-048-2583	MICROONDAS MARCA ACRU	23/04/2025	5.00	1.00	7,546.50	29.34	29.34	7,517.16
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	5,208.99	8,361.01
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OS	17/09/2024	5.00	0.00	16,756.00	279.27	2,075.91	14,680.09
00-07-00-011-0090	BEBEDERO (NA-68) AC AME	14/06/2022	5.00	1.00	10,585.84	176.41	6,092.03	4,493.81
00-07-00-048-2434	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	22,205.39	4,567.24
00-07-00-048-2460	APERTURA CON CERRADUR	28/01/2021	5.00	1.00	37,760.00	629.32	32,158.25	5,601.75
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	12,965.90	3,436.10
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,756.94	5,974.17
00-08-00-048-2435	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	22,205.39	4,567.24
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	16,264.95	4,426.35
00-08-00-048-2521	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	7,609.75	12,214.25
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	17,821.78	22,178.21
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,560.11	2,939.89
00-10-00-048-2522	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	7,609.75	12,214.25
00-10-26-048-2416	ROTULADORA IMPRESORA	14/06/2022	5.00	1.00	10,148.02	169.12	5,840.28	4,307.74
00-10-30-011-0083	BEBEDERO HOME, ACERO II	17/01/2022	5.00	1.00	13,229.99	220.48	8,701.61	4,528.38
00-10-40-011-0094	BEBEDERO DISPENSADOR I	30/05/2023	5.00	1.00	22,302.00	371.68	8,561.03	13,740.97
00-11-00-048-2468	ACCESO DE PUERTAS (ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	18,846.84	4,696.52
00-11-00-048-2578	MICROONDA AC/NEGRO MA	14/12/2023	5.00	1.00	9,550.92	159.17	2,796.08	6,754.84
00-11-00-048-2832	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	841.22	3,729.41	46,745.09
00-11-00-048-2833	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	841.22	3,729.41	46,745.09
00-12-00-011-2579	BEBEDERO/DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	2,704.39	19,125.61
00-12-00-034-0001	CONJUNTO DE HERRAMIENT	15/12/2021	5.00	1.00	9,150.55	152.49	6,180.93	2,969.62
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,797.51	4,312.42
00-12-00-048-1676	INVERSOR CARGADOR 2.50H	29/12/2023	5.00	1.00	57,598.12	959.95	15,455.20	42,142.92
00-12-00-048-1677	COMPRA UN INVERSOR CA	29/12/2023	5.00	1.00	87,385.32	1,456.41	23,448.20	63,937.12
00-12-00-048-2413	DESBROZADORA DE GRAMIN	01/09/2022	5.00	1.00	16,461.00	274.33	8,769.42	7,691.58
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	879.72	772.28
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,090.36	504.64

00-12-00-048-2440	ANTENA INALAMBRICA P/T	23/10/2020	5.00	1.00	65,600.05	1,093.32	59,330.83	6,269.22
00-12-00-048-2464	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.62	446.19	22,205.39	4,567.23
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	8,000.43	1,994.17
00-12-00-048-2470	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	12,965.90	3,436.10
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAI	26/11/2021	5.00	1.00	2,599.64	43.31	1,781.48	818.16
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAI	26/11/2021	5.00	1.00	2,599.65	43.31	1,781.48	818.17
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220	14/01/2022	5.00	1.00	8,995.43	149.91	5,931.44	3,063.99
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	5,281.90	4,040.10
00-12-00-048-2504	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	2,386.12	1,825.88
00-12-00-048-2505	VOLTI-AMPERIMETRO DE G	01/07/2022	5.00	1.00	4,212.00	70.18	2,386.12	1,825.88
00-12-00-048-2575	CAMILLA DE EXAMEN RECI	18/07/2023	5.00	1.00	19,990.06	333.15	7,140.52	12,849.54
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	7,092.16	12,731.84
00-12-00-048-2577	MICROONDA SANSUMG20 A	17/07/2023	5.00	1.00	19,824.00	330.38	7,092.16	12,731.84
00-12-00-048-2579	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	11,907.94	29,392.06
00-12-00-048-2580-	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	11,907.94	29,392.06
00-12-00-048-2581	ESCALERA CUPRUM FIBRA	08/08/2023	5.00	1.00	20,972.00	349.52	7,258.36	13,713.64
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA	08/08/2023	5.00	1.00	7,877.00	131.27	2,726.04	5,150.96
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAP	08/08/2023	5.00	1.00	10,580.00	176.32	3,661.58	6,918.42
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PU	28/02/2025	5.00	1.00	57,958.71	965.96	1,964.12	55,994.59
00-12-01-011-2583	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	2,704.39	19,125.61
00-12-10-011-0086	BEBEDERO HOME, ACERO II	18/01/2022	5.00	1.00	13,229.99	220.48	8,694.26	4,535.73
00-12-10-045-2465	CORTADORA DE GRAMA(CE	08/03/2021	5.00	1.00	30,775.00	512.90	25,525.32	5,249.68
00-12-10-048-0001	MAQUINA DE LAVADO A PI	31/10/2023	5.00	1.00	7,434.00	123.88	2,233.97	5,200.03
00-12-10-048-0002	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	3,306.00	8,340.60
00-12-10-048-0003	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	3,306.00	8,340.60
00-12-10-048-2411	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	3,354.57	2,474.63
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,090.36	504.64
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRI	28/01/2021	5.00	1.00	1,935.00	32.23	1,646.95	288.05
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,341.05	1,453.95
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	10,325.78	1,799.22
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,695.08	6,272.92
00-12-10-048-2467	FREGADORA DE PISOS ANTI	16/03/2021	5.00	1.00	334,980.58	5,582.99	276,358.01	58,622.57
00-12-10-048-2468	FREGADORA DE PISOS ANTI	17/10/2023	5.00	1.00	433,346.10	7,222.42	133,374.02	299,972.08
00-12-10-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	3,897.28	1,872.92
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	1,054.45	545.54
00-12-10-048-2499	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	2,780.18	2,126.82
00-12-10-048-2501	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	2,780.18	2,126.82
00-12-10-048-2579	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	10,580.00	176.32	3,661.58	6,918.42
00-12-10-048-2580	TALADRO ROTOMARTILLO	08/08/2023	5.00	1.00	9,958.00	165.95	3,446.23	6,511.77
00-12-10-048-2581	TALADRO INALAMBRICO DI	31/10/2023	5.00	1.00	10,030.00	167.15	3,014.27	7,015.73
00-12-10-048-2582	TANQUE DE PRESION DE 12(	28/11/2024	5.00	1.00	37,588.90	626.46	3,194.95	34,393.95
00-12-10-048-2583	BOMBA DE 2 PARA CISTERN	28/11/2024	5.00	1.00	27,494.00	458.22	2,336.92	25,157.08
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,347.72	6,384.28
00-12-10-048-2585	MAQUINA DE PULIR PLANA	27/12/2023	5.00	1.00	7,316.00	121.92	1,966.98	5,349.02
00-12-10-048-2586	MAQUINA DE SOLDAR INVE	17/10/2024	5.00	1.00	20,060.00	334.32	2,161.93	17,898.07
00-12-10-048-2587	PISTOLA DE AIRE PARA LIM	28/11/2024	5.00	1.00	48,429.56	807.14	4,116.41	44,313.15
00-12-10-048-2588	TALADRO MARTILLO DE MI	28/11/2024	5.00	1.00	33,149.74	552.48	2,817.65	30,332.09

00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAB	28/11/2024	5.00	1.00	32,523.16	542.04	2,764.40	29,758.76
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.99	219.85	7,599.48	5,592.51
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	173,224.65	411,775.36
00-12-20-011-0087	BEBEDERO HOME, ACERO INOX	28/01/2022	5.00	1.00	13,229.99	220.48	8,620.77	4,609.22
00-12-39-011-2580	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	2,704.39	19,125.61
00-12-40-011-0084	BEBEDERO HOME, ACERO INOX	18/01/2022	5.00	1.00	13,229.99	220.48	8,694.26	4,535.73
00-12-40-048-2280	CARRO DE SERVICIO NEGRO	15/05/2024	5.00	1.00	37,199.50	619.98	7,150.43	30,049.07
00-12-40-048-2281	CARRO DE CARGA 2 RUEDA	15/05/2024	5.00	1.00	5,015.00	83.57	963.84	4,051.16
00-12-40-048-2523	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	7,609.75	12,214.25
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO	15/05/2024	5.00	1.00	8,201.00	136.67	1,576.26	6,624.74
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 COM	13/11/2024	5.00	1.00	51,330.00	855.48	4,790.69	46,539.31
00-12-60-011-0093	BEBEDERO DISPENSADOR C	30/05/2023	5.00	1.00	22,302.00	371.68	8,561.03	13,740.97
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,090.36	504.64
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,027.59	7,074.93
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	147,966.41	542,033.59
00-12-92-048-2415	CARRITO PARA TRANSPORT	20/10/2022	5.00	1.00	17,680.00	294.65	8,957.36	8,722.64
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,786.16	2,713.84
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	0.00	28,798.99	1.00
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,022.16	4,972.84
00-14-00-070-0040	NEVERA DE COCINA 10 PC N	14/06/2022	5.00	1.00	26,455.60	440.91	15,226.09	11,229.51
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	6,237.42	7,762.57
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PUL	28/02/2025	5.00	1.00	45,432.86	757.20	1,539.64	43,893.22
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 COM	13/11/2024	5.00	1.00	46,492.00	774.85	4,339.16	42,152.84
00-15-01-011-2581	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	2,704.39	19,125.61
00-81-00-011-0089	BEBEDERO (NA-68) AC AMER	14/06/2022	5.00	1.00	10,585.84	176.41	6,092.03	4,493.81
01-01-51-048-0001	SISTEMA DE TURNOMATIC (	30/11/2023	5.00	1.00	22,420.00	373.65	6,364.51	16,055.49
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,111.55	18,888.45
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,111.55	18,888.45
01-01-55-048-1212	MICROONDAS WHIRPOOL 17	28/04/2023	5.00	1.00	5,596.00	93.25	2,247.32	3,348.68
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	1,186.92	1,769.08
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1	13/07/2023	5.00	1.00	6,995.00	116.57	2,517.91	4,477.09
01-03-52-048-0001	INVERSOR DM DE 15.K PARA	26/08/2020	5.00	0.00	12,390.00	206.50	11,598.42	791.58
02-01-00-048-1008	CONTADORA DE BILLETES 2	15/01/2025	5.00	1.00	21,000.00	349.98	1,236.60	19,763.40
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
02-01-52-048-0099	MAQUINA COPNTADORA DE	30/04/2021	5.00	1.00	34,000.00	566.65	27,218.09	6,781.91
02-01-52-048-0104	HORNO MICROONDAS OSTER	22/10/2021	5.00	1.00	11,595.00	193.23	8,173.63	3,421.37
02-01-52-048-0105	CARULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	4,865.62	2,337.77
02-01-52-048-0106	INVERSOR CARGADOR 4.0 K	28/03/2023	5.00	1.00	87,385.31	1,456.41	36,555.89	50,829.42
02-01-52-048-0107	TELEVISOR UHD, DE 50 PUL	07/08/2024	5.00	1.00	25,110.40	418.49	3,682.71	21,427.69
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,568.02	931.98
03-01-52-056-0015	CONTADORA DE BILLETE M	13/01/2025	5.00	1.00	21,000.00	349.98	1,259.93	19,740.07
03-01-52-070-0006	NEVERA EJECUTIVA AMER	22/07/2021	5.00	1.00	11,900.00	198.32	8,983.90	2,916.10
03-01-53-087-0056-1	ABANICO MARCA DICOVER	17/06/2024	5.00	1.00	2,800.00	46.65	486.72	2,313.28
03-01-55-075-0069	MICOONDAS MARCA FRIGII	15/12/2022	5.00	1.00	10,800.00	179.98	5,135.43	5,664.57

04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
04-01-52-011-0004	BEBEDERO AMERICAN LM-(	27/12/2023	5.00	1.00	7,950.00	132.48	2,137.34	5,812.66
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DI	29/09/2021	5.00	0.00	2,692.35	44.87	1,930.91	761.44
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,582.70	4,750.64
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	2,582.70	4,750.64
04-01-52-048-0138	MICROONDA OSTER GRIS/E	26/04/2024	5.00	1.00	11,350.00	189.15	2,295.02	9,054.98
04-01-52-048-0139	MICROONDA 25LT 0GC-3903	26/04/2024	5.00	1.00	9,350.00	155.82	1,890.62	7,459.38
04-01-52-048-0140	MICROONDA 25LT 0GC-3903	26/04/2024	5.00	1.00	9,350.00	155.82	1,890.62	7,459.38
04-01-52-048-0141	CONTADORA Y DETECTORA	28/10/2024	5.00	1.00	7,847.22	130.77	797.70	7,049.52
04-01-52-055-0004	PLANTA ELECTRICA POWER	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	957,287.62	222,122.38
04-03-01-048-0006	BOMBA LADRONA TRUPER	31/05/2024	5.00	1.00	6,695.77	111.58	1,231.10	5,464.67
04-04-01-048-0064-1	DOS DISCOS DUROS PARA S	14/12/2021	5.00	0.00	17,464.00	291.07	11,807.74	5,656.26
04-04-01-048-0070-1	4 BATERIAS AGM SELLADA	14/12/2021	5.00	0.00	94,839.01	1,580.65	64,121.70	30,717.31
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	3,592.62	2,407.38
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	22,311.25	34,573.90
05-01-52-048-0064	SISTEMA DE ALARMA CON	27/11/2024	5.00	1.00	25,575.63	426.24	2,188.03	23,387.60
05-01-52-048-0067	BOMBA PARA CISTERNA LE	17/05/2022	5.00	1.00	17,545.00	292.40	10,370.45	7,174.55
05-02-075-0070	COLCHON CON SU BASE DE	10/02/2020	5.00	1.00	8,900.00	0.00	8,899.00	1.00
05-02-075-0071	UN MICRO ONDA COLOR NE	26/02/2021	5.00	1.00	4,500.00	74.98	3,754.00	746.00
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	3,892.30	2,607.70
05-03-01-048-0069	INVERSOR TRACE INTERNA	23/01/2025	5.00	1.00	71,415.64	1,190.24	3,888.12	67,527.52
05-04-23-048-0010	ESTUFA DE MESA SUPERIOF	19/04/2022	5.00	1.00	4,300.00	71.65	2,605.67	1,694.33
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
06-01-52-048-0031	HORNO MICRO ONDA OSTEI	17/05/2024	5.00	1.00	3,995.00	66.57	752.24	3,242.76
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,440.56	8,457.44
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	967.53	6,027.47
06-01-52-048-0094	MAQUINA CONTADORA DIN	27/08/2020	5.00	0.00	13,800.00	230.00	12,910.67	889.33
06-01-52-048-0099	UN DVR PARA OFICINA DE P	20/12/2023	5.00	1.00	5,900.00	98.32	1,609.17	4,290.83
06-01-52-048-0129	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	5,472.79	6,527.21
06-01-52-048-0130	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	5,472.79	6,527.21
06-01-52-048-0131	CONTADORA DE DINERO M.	17/11/2023	5.00	1.00	8,500.00	141.65	2,469.43	6,030.57
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,082.26	6,417.74
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	7,464.00	6,935.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA	10/07/2024	5.00	1.00	10,995.00	183.23	1,740.69	9,254.31
06-03-01-048-0094	ESTUFA DE MESA 4 HORNIL	08/02/2024	5.00	1.00	3,100.00	51.65	759.26	2,340.74
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
07-01-52-048-0004	MAQUINA CONTADORA DE	11/07/2023	5.00	1.00	12,390.00	206.48	4,473.74	7,916.26
07-01-52-048-0005	MICROONDAS HAMILTON B	11/03/2024	5.00	1.00	9,195.00	153.23	2,089.04	7,105.96
07-01-52-048-0040	UNA ESTUFA MARCA CETRO	27/10/2022	5.00	1.00	4,500.00	74.98	2,259.40	2,240.60
07-01-52-048-0041	BOMBA LADRONA RISEFUL	18/04/2024	5.00	1.00	5,300.00	88.32	1,095.17	4,204.83

07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,259.40	2,240.60
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	4,932.50	7,973.51
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	8,311.18	17,088.82
08-01-52-011-0021	UN BEBEDERO MARCA DAI	05/06/2020	5.00	1.00	8,000.00	133.32	7,843.66	156.34
08-01-52-048-0070	TANQUE PARA CISTERNA D	19/01/2022	5.00	1.00	7,200.00	119.98	4,727.21	2,472.79
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,790.90	2,709.10
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	5,885.16	4,614.84
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	26,834.63	19,432.88
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	3,353.49	7,255.86
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	10,724.14	4,275.86
09-01-52-012-0295	BOMBA SUMERGIBLE MARC	20/12/2021	5.00	1.00	17,820.00	296.98	11,988.09	5,831.91
09-01-52-012-0310	BOMBA LADRONA TOLSEN	06/09/2022	5.00	1.00	3,500.00	58.32	1,854.57	1,645.43
09-01-52-012-0311	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	3,525.84	3,542.36
09-01-52-012-0312	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	3,525.84	3,542.36
09-01-52-048-0308	ESTUFA DE MESA AMERICA	07/07/2022	5.00	1.00	3,696.00	61.58	2,081.41	1,614.59
09-01-52-048-0309	HORNO MICROONDA OGM	07/07/2022	5.00	1.00	11,504.00	191.72	6,480.13	5,023.87
09-01-52-048-0318	TELEVISOR LED DIMENSIO	01/09/2023	5.00	1.00	26,490.00	441.48	8,814.89	17,675.11
09-01-52-048-0322	MICROONDAS LG MS20 OFIC	19/11/2024	5.00	1.00	9,595.00	159.90	858.13	8,736.87
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	16,403.07	34,591.93
09-02-01-048-0324	CONTADORA DE BILLETES	20/11/2024	5.00	1.00	37,996.00	633.25	3,377.33	34,618.67
09-04-00-048-2831	NVR 16CH POE HILOK MOD-	14/10/2024	5.00	1.00	13,999.99	233.32	1,532.13	12,467.86
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
10-01-10-055-0027	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	93,007.59	420,532.41
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	6,550.66	8,704.34
10-01-52-011-0002	BEBEDERO AMERICAN COL	11/10/2024	5.00	1.00	11,688.00	194.78	1,298.54	10,389.46
10-01-52-048-0014	ESTUFA DE MESA AMERICA	11/01/2024	5.00	1.00	4,130.00	68.82	1,078.18	3,051.82
10-01-52-048-0015	ESTUFA AMERICAN COLOR	21/10/2021	5.00	1.00	2,650.00	44.15	1,869.02	780.98
10-01-52-048-0016	SISTEMA DE ALARMA Y TOI	12/09/2023	5.00	1.00	20,477.48	341.27	6,688.89	13,788.59
10-01-52-048-0078	CONTADORA DE BILLETES	20/09/2024	5.00	1.00	7,950.00	132.48	971.52	6,978.48
10-01-52-048-0079	MICROONDA GP PLUS COLC	11/10/2024	5.00	1.00	9,500.00	158.32	1,055.46	8,444.54
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	5,759.54	21,380.46
11-01-52-012-0033	CARGADOR BATERIA EXTRI	26/05/2020	5.00	0.00	7,200.00	120.00	7,104.00	96.00
11-01-52-012-0034	BOMBA CISTERNA MARCA I	17/12/2020	5.00	0.00	27,460.00	457.67	24,012.42	3,447.58
11-03-52-048-0113	4 BATERIAS DE INVERSOR N	14/09/2020	5.00	0.00	39,532.48	658.87	36,589.25	2,943.23
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA	14/09/2020	5.00	0.00	360.00	6.00	333.20	26.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C	31/05/2022	5.00	1.00	19,220.24	320.32	11,211.20	8,009.04

12-01-10-055-0024	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	93,007.59	420,532.41
12-01-10-055-0026	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	93,007.59	420,532.41
12-01-52-055-0096	PLANTA ELECTRICA DE 80 F	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	810,513.51	201,926.49
12-02-51-048-0157	SISTEMA DE CAMARA DE SI	27/10/2022	5.00	1.00	34,670.00	577.82	17,411.64	17,258.36
12-03-03-048-0182	MICROONDAS AIWA 0.7 AW	19/12/2023	5.00	1.00	8,850.00	147.48	2,418.67	6,431.33
12-03-03-048-0183	MICROONDA WHIRLPOOL C	30/07/2024	5.00	1.00	8,100.00	134.98	1,223.82	6,876.18
12-03-03-048-0184	MICROONDA MIDEA COLOR	09/12/2024	5.00	1.00	4,997.30	83.27	396.92	4,600.38
12-03-04-011-0060	COMPRA BEBEDERO AMERI	07/08/2023	5.00	1.00	8,200.00	136.65	2,846.88	5,353.12
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,528.82	7,349.18
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S	26/03/2025	5.00	1.00	12,300.00	204.98	239.14	12,060.86
12-04-51-048-1292	CONTADORA DE BILLETE K	29/01/2025	5.00	1.00	21,830.00	363.82	1,115.71	20,714.29
12-04-51-049-1290	COMPRA CONTADORA DE B	12/07/2022	5.00	1.00	21,830.00	363.82	12,248.60	9,581.40
12-04-51-049-1291	CONTADORA DE BILLETE K	09/05/2024	5.00	1.00	21,830.00	363.82	4,268.82	17,561.18
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	12,479.02	9,350.98
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
13-01-51-048-0060	UN TELEVISOR TCL 43 AK R	20/09/2022	5.00	1.00	27,000.00	449.98	14,099.37	12,900.63
13-01-51-070-0006	NEVERA EJECUTIVA INSIGN	12/09/2023	5.00	1.00	17,288.14	288.12	5,647.15	11,640.99
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BC	12/08/2020	5.00	1.00	4,440.00	73.98	4,189.74	250.26
13-01-52-048-0080	CONTADORA DE BILLETES I	11/05/2021	5.00	1.00	18,000.00	299.98	14,299.05	3,700.95
13-01-52-048-0081	CONTADORA DE BILLETES,	10/12/2021	5.00	1.00	17,999.99	299.98	12,209.19	5,790.80
13-01-52-048-0082	MICROONDA OSTER (OGMM	27/01/2023	5.00	1.00	13,000.00	216.65	5,878.44	7,121.56
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINM	25/10/2024	5.00	1.00	6,800.00	113.32	702.58	6,097.42
13-01-52-070-0007	NEVERA CENTRON 10 (RCA	25/11/2021	5.00	1.00	28,000.00	466.65	19,210.43	8,789.57
13-04-01-048-0034	BOX SPRING ROYAL NACIO	25/09/2024	5.00	1.00	19,000.00	316.65	2,269.33	16,730.67
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,735.52	264.48
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	16,454.66	6,488.59
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	3,086.42	17,413.58
15-01-52-048-0159	UNA CONTADORA DE BILLE	01/10/2024	5.00	1.00	19,000.01	316.65	6,728.00	12,272.01
15-03-01-048-0148	KIT DE ALARMAS DSC-PC16	14/02/2022	5.00	1.00	23,038.33	383.96	14,756.86	8,281.47
15-03-01-048-0149	KIT DE ALARMA DSC-PC161	31/05/2022	5.00	1.00	23,200.03	386.65	13,545.64	9,654.39
15-03-01-048-0150	ESTUFA DE MESA AMERICA	29/12/2022	5.00	1.00	3,800.00	63.32	1,777.18	2,022.82
15-03-01-048-0151	ESTUFA PARA SER UTILIZAI	26/07/2023	5.00	1.00	3,000.00	49.98	1,051.25	1,948.75
15-04-01-048-0153	ESTUFA AMERICAN DE CUA	25/09/2020	5.00	1.00	2,300.00	38.32	2,113.99	186.01
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	18,271.62	39,328.38
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K	16/06/2021	5.00	1.00	39,239.12	653.97	30,387.81	8,851.31
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
16-01-01-048-0228	HORNO MICROONDAS WHIF	03/12/2019	5.00	0.00	10,995.00	0.00	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	334.13	340.87
16-01-52-048-0128	CILINDRO DE GAS DURAGA	25/02/2021	5.00	0.00	3,714.00	61.90	3,101.19	612.81
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	1,916.32	378.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	2,964.99	3,985.01
16-01-52-048-1003	LAMPARA VERIFICADORA I	09/11/2022	5.00	0.00	2,183.00	36.38	1,080.49	1,102.51
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	13,247.31	44,350.81

16-01-52-070-0009	NEVERA LG GT29BPK 9 FT T	29/10/2021	5.00	1.00	39,495.00	658.23	27,689.54	11,805.46
16-03-52-048-0001	CONTADORA DE BILLETES,	27/09/2021	5.00	0.00	35,999.44	599.99	25,859.57	10,139.87
16-03-52-048-1004	LAMPARA DETECTORA DIN	30/11/2021	5.00	1.00	4,200.00	69.98	2,869.18	1,330.82
16-03-52-048-1005	LAMPARA DETECTORA DE I	25/08/2023	5.00	1.00	669.00	11.13	224.83	444.17
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	5,004.66	6,990.34
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	30,211.39	5,588.61
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,021.65	1,573.35
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,592.02	2,802.98
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	2,055.66	1,944.74
17-01-52-048-0134	CAFETERA ELECTRICA OSTI	28/04/2023	5.00	0.00	3,395.00	56.58	1,361.69	2,033.31
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	5,596.30	16,398.70
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	4,425.76	6,874.24
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	124.90	2,252.36	5,242.64
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	985.99	5,564.01
17-03-52-048-0124	CONTADORA DE BILLETES I	30/06/2023	5.00	0.00	56,885.15	948.09	20,889.58	35,995.57
17-03-52-048-0125	CONTADORA DE BILLETES I	05/12/2024	5.00	1.00	21,000.00	349.98	1,703.24	19,296.76
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,096.72	378.28
18-01-52-096-0004	CONTADORA DE BILLETES (	24/03/2022	5.00	1.00	32,577.35	542.94	20,215.47	12,361.88
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	29,167.27	3,832.73
19-01-52-048--0084	MICROONDAS OSTER MODE	05/09/2023	5.00	1.00	12,700.00	211.65	4,197.73	8,502.27
19-01-52-048-0078-1	CONTADORA DE BILLETES I	23/06/2023	5.00	1.00	12,266.75	204.43	4,545.16	7,721.59
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PA	29/12/2020	5.00	1.00	66,500.00	1,108.32	57,743.47	8,756.53
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	25,669.51	1,540,170.60	1.10
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,385.07	1,609.93
19-01-52-048-0084	CAFETERA ELECTRICA OSTI	07/02/2023	5.00	1.00	3,895.00	64.90	1,734.99	2,160.01
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
20-01-52-048-0082-01	SISTEMA DE CAMARA (COM	22/12/2021	5.00	1.00	21,325.00	355.40	14,322.62	7,002.38
20-01-52-048-0085	MAQUINA DE CONTAR DINE	05/09/2024	5.00	1.00	7,950.00	132.48	1,037.76	6,912.24
20-01-53-048-0081	MICROONDA OSTER BLANC	17/05/2022	5.00	1.00	7,850.00	130.82	4,639.75	3,210.25
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 2	17/05/2022	5.00	1.00	14,250.00	237.48	8,422.63	5,827.37
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	4,020.51	12,026.60
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	8,967.85	4,232.15
21-01-52-055-0004-2	ADQUISICION DE UNA BOBI	16/03/2021	5.00	1.00	69,000.00	1,149.98	56,924.01	12,075.99
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	20,571.75	14,428.25
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	20,571.75	14,428.25
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	12,001.32	7,218.92
21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	18.32	1,028.97	71.03

21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS	20/04/2021	5.00	1.00	3,000.00	49.98	2,415.70	584.30
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
22-01-052-005.0073	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	19,916.32	6,043.68
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,463.02	336.98
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	2,866.46	5,633.54
22-03-052-005-0074	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	19,916.32	6,043.68
22-03-52-005-0075	UNA CONTADORA DE BILLE	15/09/2023	5.00	1.00	10,657.49	177.61	3,439.71	7,217.78
22-03-52-048-0129	COMPRA DE UNA ESTUFA D	05/10/2021	5.00	1.00	5,235.00	87.23	3,739.26	1,495.74
22-03-52-048-126	UNA ESTUFA DE CUATRO H	24/02/2021	5.00	1.00	3,790.00	63.15	3,163.82	626.18
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
23-01-51-048-0118	CONTADORA DE BILLETES `	19/05/2022	5.00	1.00	37,999.54	633.31	22,419.17	15,580.37
23-01-51-048-0119	CONTADORA DE BILLETES I	10/07/2024	5.00	1.00	21,830.00	363.82	3,529.05	18,300.95
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HC	25/06/2024	5.00	1.00	3,500.00	58.32	592.92	2,907.08
23-01-52-048-0057	TANQUE DE GAS DURAGAS	07/08/2024	5.00	1.00	4,680.00	77.98	688.83	3,991.17
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	2,899.54	169,333.14	4,640.46
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E I	18/06/2020	5.00	1.00	190,796.44	3,179.92	185,707.33	5,089.11
23-01-52-048-0091	BOMBA PARA AGUA LADRO	15/09/2021	5.00	1.00	6,000.00	99.98	4,349.13	1,650.87
23-01-52-048-0092	TANQUE PARA CISTERNA SI	28/06/2023	5.00	1.00	12,500.00	208.32	4,596.93	7,903.07
23-01-52-070-0006	BEBEDERO DAIWA BLANCC	31/01/2020	5.00	1.00	6,900.00	0.00	6,899.00	1.00
23-01-52-070-0007	NEVERA NEDOCA GRIS MA	15/09/2020	5.00	1.00	23,900.00	398.32	22,106.76	1,793.24
23-01-52-070-0008	NEVERA GPR91LF GOL PREM	25/06/2024	5.00	1.00	18,900.00	314.98	3,202.30	15,697.70
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
24-01-52-048-0017	CONTADORA DE BILLETES I	23/02/2024	5.00	1.00	10,850.00	180.82	2,567.64	8,282.36
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	21,423.96	26,186.04
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10	06/09/2023	5.00	1.00	15,930.00	265.48	5,265.36	10,664.64
25-01-51-048-0003	BOX SPRING, CASA DEL BAI	17/09/2024	5.00	1.00	12,000.00	199.98	1,486.52	10,513.48
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,185.24	314.76
25-01-51-048-0132	ESTUFA MABE EMA-5110SG	31/10/2023	5.00	1.00	16,500.00	274.98	4,958.81	11,541.19
25-01-51-070-0005	NEVERA MABE -M GRIS(CA	06/09/2023	5.00	1.00	32,500.00	541.65	10,742.73	21,757.27
25-01-51-070-0006	NEVERA OSTER GRIS (EJEC	26/01/2024	5.00	1.00	11,500.00	191.65	2,906.69	8,593.31
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	16,321.72	16,178.28
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,021.72	4,978.28
25-01-52-048-0026	MAQUINA CONTADORA DE	15/10/2020	5.00	1.00	41,595.00	693.23	37,827.25	3,767.75
25-01-52-048-0027	MAQUINA CONTADORA DE	07/12/2023	5.00	1.00	7,434.00	123.88	2,081.19	5,352.81
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,691.12	303.88
25-01-52-048-0137	MICROONDAS TECNOMAST	10/09/2024	5.00	1.00	9,500.00	158.32	1,213.78	8,286.22
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	18,293.87	41,906.13
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
26-01-52-005-0064-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,857.92	6,538.63
26-01-52-005-0065-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	3,857.92	6,538.63
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,301.62	5,031.71

26-01-52-011-0003	REGISTRO BEBEDERO HUBI	23/10/2020	5.00	1.00	7,850.00	130.82	7,099.16	750.84
26-01-52-011-0004	BEBEDERO DAIWA HUBICA	23/10/2020	5.00	1.00	7,850.00	130.82	7,099.16	750.84
26-01-52-048-0112	REGISTRO BOMBA DE AGUA	31/01/2020	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FA	02/03/2022	5.00	1.00	7,300.00	121.65	4,618.65	2,681.35
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UB	23/03/2021	5.00	1.00	3,170.00	52.82	2,602.26	567.74
26-03-03-048-0082	MICROONDA MARCA OSTE	25/01/2024	5.00	1.00	7,275.00	121.23	1,842.70	5,432.30
26-03-03-048-0083	MICROONDA MARCA WHIRL	25/01/2024	5.00	1.00	13,500.00	224.98	3,419.70	10,080.30
26-03-03-048-0084	MICROONDA MARCA WHIRL	25/01/2024	5.00	1.00	13,500.00	224.98	3,419.70	10,080.30
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	6,178.19	8,321.81
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	2,182.73	792.27
28-01-52-048-0077	HIDROLAVADORA ELECTRI	25/07/2023	5.00	1.00	6,201.29	103.34	2,190.81	4,010.48
28-01-52-048-0078	MICROONDA SAMSUNG GRI	03/06/2024	5.00	1.00	8,975.00	149.57	1,630.31	7,344.69
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	748,874.73	186,570.27
28-04-52-048-0076	UN JUEGO COLCHON ICY M	20/08/2024	5.00	1.00	7,975.00	132.90	1,116.36	6,858.64
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HC	19/06/2023	5.00	1.00	1,900.00	31.65	706.85	1,193.15
29-01-52-005-0143	PARA REGISTRAR IMPRESO	16/12/2020	5.00	1.00	19,735.00	328.90	17,267.25	2,467.75
29-01-52-045-0156	CALCULADORA SHARPEL 2	20/12/2022	5.00	1.00	7,250.00	120.82	3,427.26	3,822.74
29-01-52-045-0157	CALCULADORA SHARP EL2	20/12/2022	5.00	0.00	7,250.00	120.83	3,427.55	3,822.45
29-01-52-048-0153	CONTADORA DE BILLETES 1	06/06/2022	5.00	1.00	19,350.00	322.48	11,222.31	8,127.69
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	13,300.55	2,629.45
29-0152-048-0152	CONTADORA DE BILLETES 1	06/06/2022	5.00	1.00	19,350.01	322.48	11,222.31	8,127.70
29-0152-048-0154	COLCHON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	3,956.28	3,005.72
29-0152-048-0155	CAFETERA ELECTRICA BLA	07/10/2022	5.00	1.00	4,900.00	81.65	2,514.82	2,385.18
29-02-52-048-0001	MICROONDA OSTER OGB 41	26/10/2023	5.00	0.00	10,800.00	180.00	3,270.00	7,530.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	14,321.71	8,716.62
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,790.82	4,804.18
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,855.75	3,619.25
30-01-52-007-0010	CONDENSADOR DE 5 TONEI	28/02/2024	5.00	1.00	72,000.00	1,199.98	16,839.72	55,160.28
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	7,642.99	3,242.01
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,386.34	3,098.66
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	25,517.64	19,426.36
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,620.58	5,879.42
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	25,517.64	19,426.36
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	6,872.08	24,927.92
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARI	09/09/2024	5.00	1.00	10,800.00	179.98	1,385.85	9,414.15
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,718.00	2,682.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	1,425.79	4,671.27

32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
32-01-01-011-00009	BEBEDERO AMERICAN LM-(	12/05/2023	5.00	1.00	7,491.30	124.84	2,950.38	4,540.92
32-01-01-011-00010	HORNO MICROONDA MARC	12/05/2023	5.00	1.00	6,980.07	116.32	2,749.03	4,231.04
32-01-01-011-00011	MICROONDA OSTER OGGE-5	25/01/2024	5.00	1.00	8,000.00	133.32	2,026.46	5,973.54
32-01-01-011-00012	MICROONDA NEGRO DAIW/	12/04/2024	5.00	1.00	6,499.99	108.32	1,364.83	5,135.16
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,345.73	4,454.27
32-01-01-048-0063	ESTUFA MABE DE 04 HORNI	28/07/2021	5.00	1.00	18,644.00	310.72	14,013.47	4,630.53
32-01-01-048-0064	ESTUFA FLORENTINA DE MI	17/01/2022	5.00	1.00	4,200.00	69.98	2,731.55	1,468.45
32-01-04-048-0061	COLCHON ORTOPEDICO DE	05/07/2024	5.00	1.00	9,799.99	163.32	1,611.42	8,188.57
32-01-04-048-0066	TELEVISION SMART TV AMI	11/04/2025	5.00	1.00	16,000.00	168.88	168.88	15,831.12
32-01-040-048-0066	PLATAFORMA Y COLCHON	28/02/2022	5.00	0.00	11,000.00	183.33	6,972.65	4,027.35
32-01-52-048-0072	MAQUINA CONTADORA DE	01/02/2022	5.00	1.00	39,618.50	660.29	25,487.20	14,131.30
32-03-00-048-0001	COMPRA DE ESTUFA ELECT	12/05/2023	5.00	1.00	2,803.63	46.71	1,103.91	1,699.72
33-01-00-048-1671	CONTADORA DE BILLETES	31/07/2024	5.00	1.00	27,140.00	452.32	4,085.96	23,054.04
33-01-00-048-1672	CONTADORA DE BILLETES	31/07/2024	5.00	1.00	27,140.00	452.32	4,085.96	23,054.04
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	1,385.51	4,539.27
33-01-51-048-0001	SISTEMA DE ALARMA DE SE	13/10/2023	5.00	1.00	23,421.82	390.35	7,273.52	16,148.30
33-01-52-048-0280	BOMBA LADRONA PEDROL	12/09/2022	5.00	1.00	9,088.14	151.45	4,785.82	4,302.32
33-01-52-048-377	ESTUFA DE MESA TECNOM/	09/02/2021	5.00	0.00	3,500.00	58.33	2,953.44	546.56
					31,410,159.70	439,672.24	16,995,118.12	14,415,041.58


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



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/05/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Util	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	2,516.16	27,478.84
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2400	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2401	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUP	19/05/2022	5.00	1.00	55,835.28	930.57	33,872.75	21,962.53
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUP	19/05/2022	5.00	1.00	65,402.10	1,090.02	39,676.73	25,725.37
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3'	14/06/2022	5.00	1.00	5,829.20	97.14	3,451.71	2,377.49
00-01-00-048-2493	ESTUFA MABE DE 30 PULGADA I	29/10/2021	5.00	1.00	25,016.24	416.92	17,955.35	7,060.89
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PU	29/10/2021	5.00	1.00	4,618.52	76.96	3,314.41	1,304.11
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	6,527.52	7,072.48
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL W	05/10/2021	5.00	1.00	7,395.00	123.23	5,405.69	1,989.31
00-01-00-048-2500	TRITURADORA CON CAPACIDADE	22/12/2021	5.00	1.00	15,493.40	258.21	10,664.07	4,829.33
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/108	30/06/2023	5.00	1.00	64,684.88	1,078.06	24,831.32	39,853.56
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/108	30/06/2023	5.00	1.00	64,684.87	1,078.06	24,831.32	39,853.55
00-01-00-048-2528	MATRIX 2X2 DHMI 1920X1200/108	30/06/2023	5.00	1.00	64,684.87	1,078.06	24,831.32	39,853.55
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/108	30/06/2023	5.00	1.00	64,684.87	1,078.06	24,831.32	39,853.55
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.81	314.23	7,237.76	11,617.05
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PUL	30/06/2023	5.00	1.00	177,573.53	2,959.54	68,168.07	109,405.46
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PUL	30/06/2023	5.00	1.00	177,573.52	2,959.54	68,168.07	109,405.45
00-01-00-048-2554	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	19,327.96	31,020.93

00-01-00-048-2556	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	19,327.96	31,020.93
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDU	30/06/2023	5.00	1.00	94,093.20	1,568.20	36,120.87	57,972.33
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDU	30/06/2023	5.00	1.00	94,093.20	1,568.20	36,120.87	57,972.33
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGA	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	535,983.36	860,211.65
00-01-00-048-2562	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-01-00-048-2563	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-01-00-048-2566	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-01-00-048-2567	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-01-00-048-2569	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-01-00-048-2572	CAMARA TIPO B PARA SER USAI	30/06/2023	5.00	1.00	143,830.67	2,397.16	55,214.59	88,616.08
00-01-00-048-2574	CAMARA PTZ TIPO A PARA SER I	30/06/2023	5.00	1.00	280,464.79	4,674.40	107,667.01	172,797.78
00-01-00-048-2765	DJI AIR 25 FLY MORE COMBO/ T	09/09/2024	5.00	1.00	116,348.00	1,939.12	16,870.34	99,477.66
00-01-00-048-2766	DJI AIR 25 FLY MORE COMBO/ T	09/09/2024	5.00	1.00	116,348.00	1,939.12	16,870.34	99,477.66
00-01-00-058-2414	CARRITO PLATEADO PARA TRAN	11/10/2022	5.00	1.00	52,434.48	873.89	27,702.31	24,732.17
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE	29/10/2021	5.00	1.00	54,166.72	902.76	38,878.86	15,287.86
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.	13/11/2024	5.00	1.00	16,756.00	279.25	1,843.05	14,912.95
00-01-04-048-2404	MICROONDAS (OGMM-41011) BC	14/06/2022	5.00	1.00	9,703.38	161.71	5,746.09	3,957.29
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDR	14/06/2022	5.00	1.00	26,455.60	440.91	15,667.00	10,788.60
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVE	29/04/2021	5.00	1.00	23,543.36	392.37	19,239.21	4,304.15
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	3,928.43	4,571.56
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,565.46	3,129.54
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	4,548.56	11,381.44
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	5,721.99	7,778.01
00-01-20-070-0119	NEVERA MABE RMA-250 FAMRE	23/07/2021	5.00	1.00	22,595.82	376.58	17,423.10	5,172.72
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXI	18/01/2022	5.00	1.00	13,229.99	220.48	8,914.74	4,315.25
00-01-30-048-2436	TELEVISOR SMART TV. HDR4 K I	26/02/2020	5.00	1.00	26,199.99	0.00	26,198.99	1.00
00-01-30-048-2518	CAMARA NIKON D850 DSLR VID	07/03/2023	5.00	1.00	843,452.20	14,057.52	376,741.54	466,710.66
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO P	29/06/2023	5.00	1.00	10,900.00	181.65	4,184.01	6,715.99
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	5,315.09	6,184.90
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON)	17/07/2023	5.00	1.00	22,302.00	371.68	8,350.41	13,951.59
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPA	01/07/2022	5.00	1.00	31,521.40	525.34	18,386.90	13,134.50
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	2,778.17	27,901.83
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MT	14/06/2022	5.00	1.00	26,455.60	440.91	15,667.00	10,788.60
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	6,268.44	4,317.40
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	2,778.17	27,901.83
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,143.88	5,251.11
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	6,268.44	4,317.40
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	8,932.71	13,369.29
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	328.14	5,141.86
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN A	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	4,754.94	5,198.12

00-04-00-048-2525	BOCINA MYO 15" MIGROFONO P	29/06/2023	5.00	1.00	10,900.00	181.65	4,184.01	6,715.99
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100	30/06/2023	5.00	1.00	22,734.51	378.89	8,727.10	14,007.41
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.91	314.23	7,237.76	11,617.15
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.92	314.23	7,237.76	11,617.16
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAI	30/06/2023	5.00	1.00	18,854.92	314.23	7,237.76	11,617.16
00-04-00-048-2551	PROYECTOR LASER TIRO CORTC	30/06/2023	5.00	1.00	726,579.63	12,109.64	278,925.37	447,654.26
00-04-00-048-2555	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	19,327.96	31,020.93
00-04-00-048-2564	MIGROFONO USB PARA SER US/	30/06/2023	5.00	1.00	35,838.10	597.28	13,757.35	22,080.75
00-04-00-048-2565	MIGROFONO USB PARA SER US/	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-04-00-048-2568	MIGROFONO USB PARA SER US/	30/06/2023	5.00	1.00	35,838.10	597.28	13,757.35	22,080.75
00-04-00-048-2570	MIGROFONO USB PARA SER US/	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-04-00-048-2573	CAMARA TIPO B PARA SER USAI	30/06/2023	5.00	1.00	143,830.67	2,397.16	55,214.59	88,616.08
00-04-00-048-2584	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2585	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2586	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2587	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2588	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2589	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2590	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2591	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2592	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2593	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2594	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2595	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2596	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2597	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2598	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2599	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2600	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2601	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2602	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2603	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2604	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2605	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2606	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2607	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2608	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2609	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2610	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2611	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2612	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2613	CAMARA WEB VIDEO COFERENC	09/08/2023	5.00	1.00	6,195.00	103.23	2,243.53	3,951.47
00-04-00-048-2614	AURICULARES SET MICROSOFT]	09/08/2023	5.00	1.00	6,608.00	110.12	2,393.27	4,214.73
00-04-00-048-2615	AURICULARES SET MICROSOFT]	09/08/2023	5.00	1.00	6,608.00	110.12	2,393.27	4,214.73
00-04-00-048-2616	AURICULARES SET MICROSOFT]	09/08/2023	5.00	1.00	6,608.00	110.12	2,393.27	4,214.73
00-04-00-048-2617	AURICULARES SET MICROSOFT]	09/08/2023	5.00	1.00	6,608.00	110.12	2,393.27	4,214.73
00-04-00-048-2618	AURICULARES SET MICROSOFT]	09/08/2023	5.00	1.00	6,608.00	110.12	2,393.27	4,214.73

[illegible]

00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,201.19	2,298.69
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,201.19	2,298.69
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,201.19	2,298.69
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,201.19	2,298.69
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,201.19	2,298.69
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,586.53	4,947.92
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	3,443.29	6,586.71
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	857.99	1,642.01
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	7,130.07	13,637.93
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	11,000.00	183.32	3,776.39	7,223.61
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQ	12/09/2023	5.00	1.00	10,999.95	183.32	3,776.39	7,223.56
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TI	31/07/2024	5.00	1.00	15,650.34	260.82	2,616.89	13,033.45
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCK	11/09/2024	5.00	1.00	727,523.10	12,125.37	104,682.36	622,840.74
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	11,342.99	67,489.87
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M C	11/09/2024	5.00	1.00	28,622.08	477.02	4,118.27	24,503.81
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERT	11/09/2024	5.00	1.00	26,231.40	437.17	3,774.24	22,457.16
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	2,037.99	12,126.73
00-04-00-048-2780	PC SERVER PARA TV WALL (INT)	11/09/2024	5.00	1.00	115,799.30	1,929.97	16,662.08	99,137.22
00-04-00-048-2781	PC SERVER PARA TV WALL (INT)	11/09/2024	5.00	1.00	115,799.30	1,929.97	16,662.08	99,137.22
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	13.00	27,494.00	458.02	3,954.24	23,539.76
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MI	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04

00-04-00-048-2789	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2790	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2791	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	0.00	27,494.00	458.23	3,956.05	23,537.95
00-04-00-048-2792	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2793	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2794	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2795	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2796	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	3,955.96	23,538.04
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP	11/09/2024	5.00	1.00	27,493.40	458.21	3,955.88	23,537.52
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	3,139.60	18,680.96
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OU	11/09/2024	5.00	1.00	108,867.98	1,814.45	15,664.75	93,203.23
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	7,653.28	45,536.40
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	4,244.53	35,757.47
00-04-00-048-3000	CONTROL DE ACCESO A DOS PU	18/12/2024	5.00	1.00	67,614.00	1,126.88	6,122.72	61,491.28
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3	30/05/2023	5.00	1.00	13,570.00	226.15	5,435.14	8,134.86
00-04-50-048-2437	EQUIPOS E INSTALACION DE CO	26/02/2020	5.00	1.00	3,058,842.00	0.00	3,058,841.00	1.00
00-04-50-048-2438	ADECUACION DEL SISTEMA DE S	26/02/2020	5.00	1.00	1,874,705.68	0.00	1,874,704.68	1.00
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA H	21/05/2021	5.00	1.00	35,650.04	594.15	28,717.25	6,932.79

00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	4,840.31	1,455.70
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	4,840.31	1,455.69
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	4,840.31	1,455.69
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	4,840.31	1,455.69
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	4,840.31	1,455.69
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200'	07/10/2021	5.00	1.00	6,444.99	107.40	4,704.12	1,740.87
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECU	07/10/2021	5.00	1.00	2,542.00	42.35	1,854.93	687.07
00-04-50-048-2495	TALADRO INALAMBRICO 20V P8	07/10/2021	5.00	1.00	7,315.00	121.90	5,339.22	1,975.78
00-04-50-048-2496	ESCALERA ARTICULADA DE ALU	07/10/2021	5.00	1.00	7,965.00	132.73	5,813.58	2,151.42
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	15,351.97	1,315.53
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100	30/06/2023	5.00	1.00	22,734.50	378.89	8,727.10	14,007.40
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PUL	30/06/2023	5.00	1.00	177,573.53	2,959.54	68,168.07	109,405.46
00-05-00-048-2553	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.88	839.13	19,327.96	31,020.92
00-05-00-048-2561	MIGROFONO USB PARA SER USAR	30/06/2023	5.00	1.00	35,838.11	597.29	13,757.58	22,080.53
00-05-00-048-2571	CAMARA TIPO B PARA SER USAR	30/06/2023	5.00	1.00	143,380.67	2,389.66	55,041.84	88,338.83
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTIL	30/06/2023	5.00	1.00	450.09	7.48	172.29	277.80
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIG	13/06/2022	5.00	1.00	13,191.98	219.85	7,819.33	5,372.65
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	3,068.21	18,761.79
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIR	13/11/2024	5.00	1.00	23,364.00	389.38	2,569.91	20,794.09
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55

00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POI	30/11/2020	5.00	1.00	10,425.30	173.74	9,387.75	1,037.55
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,931.46	2,568.54
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,931.46	2,568.54
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	16,931.46	2,568.54
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	16,931.46	2,568.53
00-06-00-048-2505	MICROONDA	06/02/2023	5.00	1.00	8,499.99	141.65	3,928.43	4,571.56
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	14,790.74	17,209.25
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	12,815.88	15,386.12
00-06-00-048-2582	MICROONDAS FRIGIDAIRE 18" IN	17/09/2024	5.00	1.00	11,446.00	190.75	1,608.66	9,837.34
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.1	23/04/2025	5.00	1.00	7,546.50	125.76	155.10	7,391.40
00-06-00-070-0046	NEVERA EJECUTIVA KTC 4.2FT3	30/05/2023	5.00	1.00	13,570.00	226.15	5,435.14	8,134.86
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER	17/09/2024	5.00	0.00	16,756.00	279.27	2,355.18	14,400.82
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	6,268.44	4,317.40
00-07-00-048-2434	CONTROL DE ACCESO PUERT DE	08/03/2021	5.00	1.00	26,772.63	446.19	22,651.58	4,121.05
00-07-00-048-2460	APERTURA CON CERRADURA EL	28/01/2021	5.00	1.00	37,760.00	629.32	32,787.57	4,972.43
00-07-00-048-2471	TRITURADORA DE PAPEL SWINC	18/05/2021	5.00	1.00	16,402.00	273.35	13,239.25	3,162.75
00-07-00-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	3,919.11	5,812.00
00-08-00-048-2435	CONTROL DE ACCESO PUERT LC	08/03/2021	5.00	1.00	26,772.63	446.19	22,651.58	4,121.05
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PI	26/05/2021	5.00	1.00	20,691.30	344.84	16,609.79	4,081.51
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	7,940.13	11,883.87
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	18,488.43	21,511.56
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,668.43	2,831.57
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	7,940.13	11,883.87
00-10-26-048-2416	ROTULADORA IMPRESORA DYM	14/06/2022	5.00	1.00	10,148.02	169.12	6,009.40	4,138.62
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXI	17/01/2022	5.00	1.00	13,229.99	220.48	8,922.09	4,307.90
00-10-40-011-0094	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	8,932.71	13,369.29
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALER	29/04/2021	5.00	1.00	23,543.36	392.37	19,239.21	4,304.15
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA	14/12/2023	5.00	1.00	9,550.92	159.17	2,955.25	6,595.67
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 I	19/12/2024	5.00	1.00	50,474.50	841.22	4,570.63	45,903.87
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 I	19/12/2024	5.00	1.00	50,474.50	841.22	4,570.63	45,903.87
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AC	17/09/2024	5.00	1.00	21,830.00	363.82	3,068.21	18,761.79
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS,	15/12/2021	5.00	1.00	9,150.55	152.49	6,333.42	2,817.13
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	4,949.33	4,160.60
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW T	29/12/2023	5.00	1.00	57,598.12	959.95	16,415.15	41,182.97
00-12-00-048-1677	COMPRA UN INVERSOR CARGA	29/12/2023	5.00	1.00	87,385.32	1,456.41	24,904.61	62,480.71
00-12-00-048-2413	DESBROZADORA DE GRAMA DE	01/09/2022	5.00	1.00	16,461.00	274.33	9,043.75	7,417.25
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBR	01/09/2022	5.00	1.00	1,652.00	27.52	907.24	744.76
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,183.59	411.41

00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. C	23/10/2020	5.00	1.00	65,600.05	1,093.32	60,424.15	5,175.90
00-12-00-048-2464	CONTROL DE ACCESO PUERT OE	08/03/2021	5.00	1.00	26,772.62	446.19	22,651.58	4,121.04
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBR	29/04/2021	5.00	1.00	9,994.60	166.56	8,166.99	1,827.61
00-12-00-048-2470	TRITURADORA DE PAPEL SWINC	18/05/2021	5.00	1.00	16,402.00	273.35	13,239.25	3,162.75
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXI	26/11/2021	5.00	1.00	2,599.64	43.31	1,824.79	774.85
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXI	26/11/2021	5.00	1.00	2,599.65	43.31	1,824.79	774.86
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (C	14/01/2022	5.00	1.00	8,995.43	149.91	6,081.35	2,914.08
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PI	01/07/2022	5.00	1.00	9,322.00	155.35	5,437.25	3,884.75
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	2,456.30	1,755.70
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	2,456.30	1,755.70
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINA	18/07/2023	5.00	1.00	19,990.06	333.15	7,473.67	12,516.39
00-12-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	7,422.54	12,401.46
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	7,422.54	12,401.46
00-12-00-048-2579	MICROONDA MARCA SHARP MC	21/11/2023	5.00	1.00	41,300.00	688.32	12,596.26	28,703.74
00-12-00-048-2580-	MICROONDA MARCA SHARP MO	21/11/2023	5.00	1.00	41,300.00	688.32	12,596.26	28,703.74
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTE	08/08/2023	5.00	1.00	20,972.00	349.52	7,607.88	13,364.12
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 T	08/08/2023	5.00	1.00	7,877.00	131.27	2,857.31	5,019.69
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER F	08/08/2023	5.00	1.00	10,580.00	176.32	3,837.90	6,742.10
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGA	28/02/2025	5.00	1.00	57,958.71	965.96	2,930.08	55,028.63
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	3,068.21	18,761.79
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXI	18/01/2022	5.00	1.00	13,229.99	220.48	8,914.74	4,315.25
00-12-10-045-2465	CORTADORA DE GRAMA(CESPEI	08/03/2021	5.00	1.00	30,775.00	512.90	26,038.22	4,736.78
00-12-10-048-0001	MAQUINA DE LAVADO A PRESIO	31/10/2023	5.00	1.00	7,434.00	123.88	2,357.85	5,076.15
00-12-10-048-0002	AUTOMATICO CARGADOR DE Ba	30/11/2023	5.00	1.00	11,646.60	194.09	3,500.09	8,146.51
00-12-10-048-0003	AUTOMATICO CARGADOR DE Ba	30/11/2023	5.00	1.00	11,646.60	194.09	3,500.09	8,146.51
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SII	23/05/2025	5.00	1.00	20,738.39	92.17	92.17	20,646.22
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3'	14/06/2022	5.00	1.00	5,829.20	97.14	3,451.71	2,377.49
00-12-10-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,183.59	411.41
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESIO	28/01/2021	5.00	1.00	1,935.00	32.23	1,679.18	255.82
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,504.28	1,290.72
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	10,527.85	1,597.15
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,844.53	6,123.47
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50	16/03/2021	5.00	1.00	334,980.58	5,582.99	281,941.00	53,039.58
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50	17/10/2023	5.00	1.00	433,346.10	7,222.42	140,596.44	292,749.66
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOI	15/12/2021	5.00	1.00	5,770.20	96.15	3,993.43	1,776.77
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 '	01/07/2022	5.00	1.00	4,907.00	81.77	2,861.95	2,045.05
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 C	14/01/2022	5.00	1.00	1,599.99	26.65	1,081.10	518.89
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 '	01/07/2022	5.00	1.00	4,907.00	81.77	2,861.95	2,045.05
00-12-10-048-2579	TALADRO ROTOMARTILLO STAN	08/08/2023	5.00	1.00	10,580.00	176.32	3,837.90	6,742.10
00-12-10-048-2580	TALADRO ROTOMARTILLO STAN	08/08/2023	5.00	1.00	9,958.00	165.95	3,612.18	6,345.82
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 '	31/10/2023	5.00	1.00	10,030.00	167.15	3,181.42	6,848.58
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIB	28/11/2024	5.00	1.00	37,588.90	626.46	3,821.41	33,767.49
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	2,795.14	24,698.86
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,493.24	6,238.76
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBI	27/12/2023	5.00	1.00	7,316.00	121.92	2,088.90	5,227.10
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE	17/10/2024	5.00	1.00	20,060.00	334.32	2,496.25	17,563.75
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZ	28/11/2024	5.00	1.00	48,429.56	807.14	4,923.55	43,506.01

00-12-10-048-2588	TALADRO MARTILLO DE MEDIA	28/11/2024	5.00	1.00	33,149.74	552.48	3,370.13	29,779.61
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBR	28/11/2024	5.00	1.00	32,523.16	542.04	3,306.44	29,216.72
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBR	23/05/2025	5.00	1.00	9,725.91	43.22	43.22	9,682.69
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRID	13/06/2022	5.00	1.00	13,191.99	219.85	7,819.33	5,372.66
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL	07/11/2023	5.00	1.00	585,000.01	9,749.98	182,974.63	402,025.38
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXI	28/01/2022	5.00	1.00	13,229.99	220.48	8,841.25	4,388.74
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	3,068.21	18,761.79
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXI	18/01/2022	5.00	1.00	13,229.99	220.48	8,914.74	4,315.25
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 N	15/05/2024	5.00	1.00	37,199.50	619.98	7,770.41	29,429.09
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE	15/05/2024	5.00	1.00	5,015.00	83.57	1,047.41	3,967.59
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	7,940.13	11,883.87
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE	15/05/2024	5.00	1.00	8,201.00	136.67	1,712.93	6,488.07
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGEL	13/11/2024	5.00	1.00	51,330.00	855.48	5,646.17	45,683.83
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	8,932.71	13,369.29
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,183.59	411.41
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,179.28	6,923.24
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	159,466.39	530,533.61
00-12-92-048-2415	CARRITO PARA TRANSPORTAR I	20/10/2022	5.00	1.00	17,680.00	294.65	9,252.01	8,427.99
00-12-92-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,877.81	2,622.19
00-13-00-070-0118	NEVERA FRIGIDAIRE	26/02/2020	5.00	1.00	28,799.99	0.00	28,798.99	1.00
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,205.39	4,789.61
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (M	14/06/2022	5.00	1.00	26,455.60	440.91	15,667.00	10,788.60
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	6,470.74	7,529.25
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGA	28/02/2025	5.00	1.00	45,432.86	757.20	2,296.84	43,136.02
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGEI	13/11/2024	5.00	1.00	46,492.00	774.85	5,114.01	41,377.99
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	3,068.21	18,761.79
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	6,268.44	4,317.40
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM	30/11/2023	5.00	1.00	22,420.00	373.65	6,738.16	15,681.84
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,461.53	18,538.47
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,461.53	18,538.47
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,340.57	3,255.43
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 12	28/04/2023	5.00	1.00	2,956.00	49.25	1,236.17	1,719.83
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,634.48	4,360.52
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SEF	26/08/2020	5.00	0.00	12,390.00	206.50	11,804.92	585.08
02-01-00-048-1008	CONTADORA DE BILLETES 2CON	15/01/2025	5.00	1.00	21,000.00	349.98	1,586.58	19,413.42
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
02-01-52-048-0099	MAQUINA COPNTADORA DE BIL	30/04/2021	5.00	1.00	34,000.00	566.65	27,784.74	6,215.26
02-01-52-048-0104	HORNO MICROONDAS OSTER OC	22/10/2021	5.00	1.00	11,595.00	193.23	8,366.86	3,228.14
02-01-52-048-0105	CARULADORA ELECTRICA SHA	15/12/2021	5.00	1.00	7,203.39	120.04	4,985.66	2,217.73
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW S	28/03/2023	5.00	1.00	87,385.31	1,456.41	38,012.30	49,373.01
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGAD	07/08/2024	5.00	1.00	25,110.40	418.49	4,101.20	21,009.20
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,626.34	873.66
03-01-52-056-0015	CONTADORA DE BILLETE MARC	13/01/2025	5.00	1.00	21,000.00	349.98	1,609.91	19,390.09
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	9,182.22	2,717.78

03-01-53-087-0056-1	ABANICO MARCA DICOVERY PA	17/06/2024	5.00	1.00	2,800.00	46.65	533.37	2,266.63
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIR	15/12/2022	5.00	1.00	10,800.00	179.98	5,315.41	5,484.59
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC	27/12/2023	5.00	1.00	7,950.00	132.48	2,269.82	5,680.18
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE ME	29/09/2021	5.00	0.00	2,692.35	44.87	1,975.78	716.57
04-01-52-048-0136	CONTADORA Y DETECTORA DE	27/07/2023	5.00	1.00	7,333.34	122.21	2,704.91	4,628.43
04-01-52-048-0137	CONTADORA Y DETECTORA DE	27/07/2023	5.00	1.00	7,333.34	122.21	2,704.91	4,628.43
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 00	26/04/2024	5.00	1.00	11,350.00	189.15	2,484.17	8,865.83
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GH	26/04/2024	5.00	1.00	9,350.00	155.82	2,046.44	7,303.56
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GH	26/04/2024	5.00	1.00	9,350.00	155.82	2,046.44	7,303.56
04-01-52-048-0141	CONTADORA Y DETECTORA DE	28/10/2024	5.00	1.00	7,847.22	130.77	928.47	6,918.75
04-01-52-055-0004	PLANTA ELECTRICA POWER GEN	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	976,944.45	202,465.55
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP	31/05/2024	5.00	1.00	6,695.77	111.58	1,342.68	5,353.09
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTE	14/12/2021	5.00	0.00	17,464.00	291.07	12,098.81	5,365.19
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIB	14/12/2021	5.00	0.00	94,839.01	1,580.65	65,702.35	29,136.66
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLC	03/05/2022	5.00	1.00	6,000.00	99.98	3,692.60	2,307.40
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	23,259.32	33,625.83
05-01-52-048-0064	SISTEMA DE ALARMA CON TODC	27/11/2024	5.00	1.00	25,575.63	426.24	2,614.27	22,961.36
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	10,662.85	6,882.15
05-02-075-0070	COLCHON CON SU BASE DE CAM	10/02/2020	5.00	1.00	8,900.00	0.00	8,899.00	1.00
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,828.98	671.02
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,000.62	2,499.38
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	5,078.36	66,337.28
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DEI	19/04/2022	5.00	1.00	4,300.00	71.65	2,677.32	1,622.68
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	818.81	3,176.19
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,605.51	8,292.49
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,084.10	5,910.90
06-01-52-048-0094	MAQUINA CONTADORA DINERO	27/08/2020	5.00	0.00	13,800.00	230.00	13,140.67	659.33
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGC	20/12/2023	5.00	1.00	5,900.00	98.32	1,707.49	4,192.51
06-01-52-048-0129	CONTADORA DE BILLETES DELI	19/01/2023	5.00	1.00	12,000.00	199.98	5,672.77	6,327.23
06-01-52-048-0130	CONTADORA DE BILLETES DELI	19/01/2023	5.00	1.00	12,000.00	199.98	5,672.77	6,327.23
06-01-52-048-0131	CONTADORA DE DINERO MARCA	17/11/2023	5.00	1.00	8,500.00	141.65	2,611.08	5,888.92
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,223.91	6,276.09
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRI	27/09/2022	5.00	0.00	14,399.99	240.00	7,704.00	6,695.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TEC	10/07/2024	5.00	1.00	10,995.00	183.23	1,923.92	9,071.08
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS	08/02/2024	5.00	1.00	3,100.00	51.65	810.91	2,289.09
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
07-01-52-048-0004	MAQUINA CONTADORA DE BILL	11/07/2023	5.00	1.00	12,390.00	206.48	4,680.22	7,709.78
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	2,242.27	6,952.73

07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,334.38	2,165.62
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2	18/04/2024	5.00	1.00	5,300.00	88.32	1,183.49	4,116.51
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,334.38	2,165.62
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NE	02/06/2023	5.00	1.00	12,906.01	215.08	5,147.58	7,758.43
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	8,734.50	16,665.50
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	133.32	7,976.98	23.02
08-01-52-048-0070	TANQUE PARA CISTERNA DE 420	19/01/2022	5.00	1.00	7,200.00	119.98	4,847.19	2,352.81
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	4,915.88	2,584.12
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,060.14	4,439.86
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	27,605.74	18,661.77
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	3,530.30	7,079.05
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AM	04/10/2021	5.00	1.00	15,000.00	249.98	10,974.12	4,025.88
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI /	20/12/2021	5.00	1.00	17,820.00	296.98	12,285.07	5,534.93
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-H	06/09/2022	5.00	1.00	3,500.00	58.32	1,912.89	1,587.11
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBR	02/11/2022	5.00	1.00	7,068.20	117.79	3,643.63	3,424.57
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBR	02/11/2022	5.00	1.00	7,068.20	117.79	3,643.63	3,424.57
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 16	07/07/2022	5.00	1.00	3,696.00	61.58	2,142.99	1,553.01
09-01-52-048-0309	HORNO MICROONDA OGMM-410	07/07/2022	5.00	1.00	11,504.00	191.72	6,671.85	4,832.15
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y	01/09/2023	5.00	1.00	26,490.00	441.48	9,256.37	17,233.63
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA	19/11/2024	5.00	1.00	9,595.00	159.90	1,018.03	8,576.97
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	17,252.97	33,742.03
09-02-01-048-0324	CONTADORA DE BILLETES WR-1	20/11/2024	5.00	1.00	37,996.00	633.25	4,010.58	33,985.42
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216M	14/10/2024	5.00	1.00	13,999.99	233.32	1,765.45	12,234.54
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (	04/06/2024	5.00	1.00	513,540.00	8,558.98	101,566.57	411,973.43
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA S	08/03/2023	5.00	1.00	15,255.00	254.23	6,804.89	8,450.11
10-01-52-011-0002	BEBEDERO AMERICAN COLOR N	11/10/2024	5.00	1.00	11,688.00	194.78	1,493.32	10,194.68
10-01-52-048-0014	ESTUFA DE MESA AMERICAN CC	11/01/2024	5.00	1.00	4,130.00	68.82	1,147.00	2,983.00
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,913.17	736.83
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS I	12/09/2023	5.00	1.00	20,477.48	341.27	7,030.16	13,447.32
10-01-52-048-0078	CONTADORA DE BILLETES CONT	20/09/2024	5.00	1.00	7,950.00	132.48	1,104.00	6,846.00
10-01-52-048-0079	MICROONDA GP PLUS COLOR NE	11/10/2024	5.00	1.00	9,500.00	158.32	1,213.78	8,286.22
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	6,211.86	20,928.14
11-01-52-012-0033	CARGADOR BATERIA EXTREME,	26/05/2020	5.00	0.00	7,200.00	96.00	7,200.00	0.00
11-01-52-012-0034	BOMBA CISTERNA MARCA FRAN	17/12/2020	5.00	0.00	27,460.00	457.67	24,470.09	2,989.91
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARC	14/09/2020	5.00	0.00	39,532.48	658.87	37,248.12	2,284.36
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TRC	14/09/2020	5.00	0.00	360.00	6.00	339.20	20.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54

12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/REC	31/05/2022	5.00	1.00	19,220.24	320.32	11,531.52	7,688.72
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (	04/06/2024	5.00	1.00	513,540.00	8,558.98	101,566.57	411,973.43
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (	04/06/2024	5.00	1.00	513,540.00	8,558.98	101,566.57	411,973.43
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	827,387.49	185,052.51
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGU	27/10/2022	5.00	1.00	34,670.00	577.82	17,989.46	16,680.54
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMC	19/12/2023	5.00	1.00	8,850.00	147.48	2,566.15	6,283.85
12-03-03-048-0183	MICROONDA WHIRLPOOL COLO	30/07/2024	5.00	1.00	8,100.00	134.98	1,358.80	6,741.20
12-03-03-048-0184	MICROONDA MIDEA COLOR GRI	09/12/2024	5.00	1.00	4,997.30	83.27	480.19	4,517.11
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN	07/08/2023	5.00	1.00	8,200.00	136.65	2,983.53	5,216.47
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,676.77	7,201.23
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILV	26/03/2025	5.00	1.00	12,300.00	204.98	444.12	11,855.88
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	1,479.53	20,350.47
12-04-51-049-1290	COMPRA CONTADORA DE BILLE	12/07/2022	5.00	1.00	21,830.00	363.82	12,612.42	9,217.58
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	4,632.64	17,197.36
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	12,842.84	8,987.16
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO	20/09/2022	5.00	1.00	27,000.00	449.98	14,549.35	12,450.65
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA A	12/09/2023	5.00	1.00	17,288.14	288.12	5,935.27	11,352.87
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMB	12/08/2020	5.00	1.00	4,440.00	73.98	4,263.72	176.28
13-01-52-048-0080	CONTADORA DE BILLETES ROY	11/05/2021	5.00	1.00	18,000.00	299.98	14,599.03	3,400.97
13-01-52-048-0081	CONTADORA DE BILLETES, PAR	10/12/2021	5.00	1.00	17,999.99	299.98	12,509.17	5,490.82
13-01-52-048-0082	MICROONDA OSTER (OGMM-410	27/01/2023	5.00	1.00	13,000.00	216.65	6,095.09	6,904.91
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , U	25/10/2024	5.00	1.00	6,800.00	113.32	815.90	5,984.10
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJ	25/11/2021	5.00	1.00	28,000.00	466.65	19,677.08	8,322.92
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL	25/09/2024	5.00	1.00	19,000.00	316.65	2,585.98	16,414.02
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,835.50	164.50
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	16,837.03	6,106.22
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	3,428.09	17,071.91
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	7,044.65	11,955.36
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DI	14/02/2022	5.00	1.00	23,038.33	383.96	15,140.82	7,897.51
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE	31/05/2022	5.00	1.00	23,200.03	386.65	13,932.29	9,267.74
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 16:	29/12/2022	5.00	1.00	3,800.00	63.32	1,840.50	1,959.50
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA E	26/07/2023	5.00	1.00	3,000.00	49.98	1,101.23	1,898.77
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO	25/09/2020	5.00	1.00	2,300.00	38.32	2,152.31	147.69
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	19,231.60	38,368.40
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW S	16/06/2021	5.00	1.00	39,239.12	653.97	31,041.78	8,197.34
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
16-01-01-048-0228	HORNO MICROONDAS WHIRLPO	03/12/2019	5.00	0.00	10,995.00	0.00	10,995.00	0.00
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	345.38	329.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 l	25/02/2021	5.00	0.00	3,714.00	61.90	3,163.09	550.91
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,954.57	340.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,080.81	3,869.19

16-01-52-048-1003	LAMPARA VERIFICADORA DE BI	09/11/2022	5.00	0.00	2,183.00	36.38	1,116.87	1,066.13
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	14,207.26	43,390.86
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM B/	29/10/2021	5.00	1.00	39,495.00	658.23	28,347.77	11,147.23
16-03-52-048-0001	CONTADORA DE BILLETES, MOE	27/09/2021	5.00	0.00	35,999.44	599.99	26,459.56	9,539.88
16-03-52-048-1004	LAMPARA DETECTORA DINERO	30/11/2021	5.00	1.00	4,200.00	69.98	2,939.16	1,260.84
16-03-52-048-1005	LAMPARA DETECTORA DE BILLI	25/08/2023	5.00	1.00	669.00	11.13	235.96	433.04
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	5,204.58	6,790.42
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	30,808.06	4,991.94
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,181.55	1,413.45
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,748.60	2,646.40
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO H	06/10/2022	5.00	0.00	4,000.40	66.67	2,122.33	1,878.07
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,418.27	1,976.73
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	5,962.87	16,032.13
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILL	16/05/2023	5.00	0.00	11,300.00	188.33	4,614.09	6,685.91
17-03-01-048-0122	MICROONDAS WHIRPOOL WM18	30/10/2023	5.00	1.00	7,495.00	124.90	2,377.26	5,117.74
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,095.14	5,454.86
17-03-52-048-0124	CONTADORA DE BILLETES RIBA	30/06/2023	5.00	0.00	56,885.15	948.09	21,837.67	35,047.48
17-03-52-048-0125	CONTADORA DE BILLETES 2CON	05/12/2024	5.00	1.00	21,000.00	349.98	2,053.22	18,946.78
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,187.95	287.05
18-01-52-096-0004	CONTADORA DE BILLETES CON	24/03/2022	5.00	1.00	32,577.35	542.94	20,758.41	11,818.94
18-01-52-096-0005	CONTADORA DE BILLETES CON	21/05/2025	5.00	1.00	32,500.00	180.55	180.55	32,319.45
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	29,717.25	3,282.75
19-01-52-048--0084	MICROONDAS OSTER MODELO C	05/09/2023	5.00	1.00	12,700.00	211.65	4,409.38	8,290.62
19-01-52-048-0078-1	CONTADORA DE BILLETES MUL	23/06/2023	5.00	1.00	12,266.75	204.43	4,749.59	7,517.16
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA S	29/12/2020	5.00	1.00	66,500.00	1,108.32	58,851.79	7,648.21
19-01-52-048-0082	SISTEMA FOTOVOLTAITICO	01/05/2020	5.00	1.00	1,540,171.70	0.10	1,540,170.70	1.00
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,534.97	1,460.03
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,799.89	2,095.11
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLET	22/12/2021	5.00	1.00	21,325.00	355.40	14,678.02	6,646.98
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,170.24	6,779.76
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	4,770.57	3,079.43
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	8,660.11	5,589.89
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	4,287.95	11,759.16
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	9,187.83	4,012.17
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA P	16/03/2021	5.00	1.00	69,000.00	1,149.98	58,073.99	10,926.01
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVI	23/05/2022	5.00	1.00	35,000.00	583.32	21,155.07	13,844.93

21-01-53-007-0007	AIRE ACONDICIONADO TCL INV	23/05/2022	5.00	1.00	35,000.00	583.32	21,155.07	13,844.93
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	12,321.64	6,898.60
21-04-01-048-0202	BOMBA FUMIGADORA FARMGU	26/08/2020	5.00	1.00	1,100.00	18.32	1,047.29	52.71
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BI	20/04/2021	5.00	1.00	3,000.00	49.98	2,465.68	534.32
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
22-01-052-005.0073	UNA CONTADORA Y VERIFICADO	30/06/2021	5.00	1.00	25,960.00	432.65	20,348.97	5,611.03
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,576.34	223.66
22-01-52-048-0107	UN MICROHONDA OSTER DIGITA	24/08/2023	5.00	0.00	8,500.00	141.67	3,008.13	5,491.87
22-03-052-005-0074	UNA CONTADORA Y VERIFICADO	30/06/2021	5.00	1.00	25,960.00	432.65	20,348.97	5,611.03
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	3,617.32	7,040.17
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 H	05/10/2021	5.00	1.00	5,235.00	87.23	3,826.49	1,408.51
22-03-52-048-126	UNA ESTUFA DE CUATRO HORN	24/02/2021	5.00	1.00	3,790.00	63.15	3,226.97	563.03
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
23-01-51-048-0118	CONTADORA DE BILLETES Y DE	19/05/2022	5.00	1.00	37,999.54	633.31	23,052.48	14,947.06
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	3,892.87	17,937.13
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNII	25/06/2024	5.00	1.00	3,500.00	58.32	651.24	2,848.76
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 L	07/08/2024	5.00	1.00	4,680.00	77.98	766.81	3,913.19
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDA	18/06/2020	5.00	1.00	173,973.60	2,899.54	172,232.68	1,740.92
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCE	18/06/2020	5.00	1.00	190,796.44	3,179.92	188,887.25	1,909.19
23-01-52-048-0091	BOMBA PARA AGUA LADRONA	15/09/2021	5.00	1.00	6,000.00	99.98	4,449.11	1,550.89
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER	28/06/2023	5.00	1.00	12,500.00	208.32	4,805.25	7,694.75
23-01-52-070-0006	BEBEDERO DAIWA BLANCO/GRI	31/01/2020	5.00	1.00	6,900.00	0.00	6,899.00	1.00
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S	15/09/2020	5.00	1.00	23,900.00	398.32	22,505.08	1,394.92
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	3,517.28	15,382.72
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
24-01-52-048-0017	CONTADORA DE BILLETES MAR	23/02/2024	5.00	1.00	10,850.00	180.82	2,748.46	8,101.54
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	22,217.44	25,392.56
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBR	06/09/2023	5.00	1.00	15,930.00	265.48	5,530.84	10,399.16
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO	17/09/2024	5.00	1.00	12,000.00	199.98	1,686.50	10,313.50
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,226.89	273.11
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	5,233.79	11,266.21
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA I	06/09/2023	5.00	1.00	32,500.00	541.65	11,284.38	21,215.62
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIV	26/01/2024	5.00	1.00	11,500.00	191.65	3,098.34	8,401.66
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	16,863.37	15,636.63
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,188.37	4,811.63
25-01-52-048-0026	MAQUINA CONTADORA DE BILL	15/10/2020	5.00	1.00	41,595.00	693.23	38,520.48	3,074.52
25-01-52-048-0027	MAQUINA CONTADORA DE DIEN	07/12/2023	5.00	1.00	7,434.00	123.88	2,205.07	5,228.93
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,807.69	187.31
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	1,372.10	8,127.90
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	19,297.19	40,902.81
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54

26-01-52-005-0064-1	CONTADORA DE BILLETE MARC	22/06/2023	5.00	1.00	10,396.55	173.26	4,031.18	6,365.37
26-01-52-005-0065-1	CONTADORA DE BILLETE MARC	22/06/2023	5.00	1.00	10,396.55	173.26	4,031.18	6,365.37
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,423.83	4,909.50
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO	23/10/2020	5.00	1.00	7,850.00	130.82	7,229.98	620.02
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO C	23/10/2020	5.00	1.00	7,850.00	130.82	7,229.98	620.02
26-01-52-048-0112	REGISTRO BOMBA DE AGUA MA	31/01/2020	5.00	1.00	2,100.00	0.00	2,099.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FALSO	02/03/2022	5.00	1.00	7,300.00	121.65	4,740.30	2,559.70
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICAE	23/03/2021	5.00	1.00	3,170.00	52.82	2,655.08	514.92
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	1,963.93	5,311.07
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	3,644.68	9,855.32
26-03-03-048-0084	MICROONDA MARCA WHIRLPOC	25/01/2024	5.00	1.00	13,500.00	224.98	3,644.68	9,855.32
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCU	14/03/2023	5.00	1.00	14,500.00	241.65	6,419.84	8,080.16
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NE	31/08/2021	5.00	1.00	2,975.00	49.57	2,232.30	742.70
28-01-52-048-0077	HIDROLAVADORA ELECTRICA M	25/07/2023	5.00	1.00	6,201.29	103.34	2,294.15	3,907.14
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	1,779.88	7,195.12
28-01-52-055-0001	UNA PLANTA ELECTRICA MARC	30/04/2021	5.00	1.00	935,445.00	15,590.73	764,465.46	170,979.54
28-04-52-048-0076	UN JUEGO COLCHON ICY MAME	20/08/2024	5.00	1.00	7,975.00	132.90	1,249.26	6,725.74
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORN	19/06/2023	5.00	1.00	1,900.00	31.65	738.50	1,161.50
29-01-52-005-0143	PARA REGISTRAR IMPRESOSAR	16/12/2020	5.00	1.00	19,735.00	328.90	17,596.15	2,138.85
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,548.08	3,701.92
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,548.38	3,701.62
29-01-52-048-0153	CONTADORA DE BILLETES MAR	06/06/2022	5.00	1.00	19,350.00	322.48	11,544.79	7,805.21
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	13,566.03	2,363.97
29-0152-048-0152	CONTADORA DE BILLETES ROYA	06/06/2022	5.00	1.00	19,350.01	322.48	11,544.79	7,805.22
29-0152-048-0154	COLCHON MONARCA CON SU BA	27/06/2022	5.00	1.00	6,962.00	116.02	4,072.30	2,889.70
29-0152-048-0155	CAFETERA ELECTRICA BLACK E	07/10/2022	5.00	1.00	4,900.00	81.65	2,596.47	2,303.53
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	3,450.00	7,350.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	14,705.67	8,332.66
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	3,934.05	4,660.95
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	2,963.65	3,511.35
30-01-52-007-0010	CONDENSADOR DE 5 TONELADA	28/02/2024	5.00	1.00	72,000.00	1,199.98	18,039.70	53,960.30
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 H	27/10/2021	5.00	1.00	10,885.00	181.40	7,824.39	3,060.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,511.07	2,973.93
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	26,266.69	18,677.31
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,745.56	5,754.44
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	26,266.69	18,677.31
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	7,402.06	24,397.94
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILL	09/09/2024	5.00	1.00	10,800.00	179.98	1,565.83	9,234.17
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67

31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,808.00	2,592.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CA	29/02/2024	5.00	1.00	6,097.06	101.60	1,527.39	4,569.67
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,075.22	4,416.08
32-01-01-011-00010	HORNO MICROONDA MARCA OS	12/05/2023	5.00	1.00	6,980.07	116.32	2,865.35	4,114.72
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NE	25/01/2024	5.00	1.00	8,000.00	133.32	2,159.78	5,840.22
32-01-01-011-00012	MICROONDA NEGRO DAIWA PAI	12/04/2024	5.00	1.00	6,499.99	108.32	1,473.15	5,026.84
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,492.38	4,307.62
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS	28/07/2021	5.00	1.00	18,644.00	310.72	14,324.19	4,319.81
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4	17/01/2022	5.00	1.00	4,200.00	69.98	2,801.53	1,398.47
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, C	05/07/2024	5.00	1.00	9,799.99	163.32	1,774.74	8,025.25
32-01-04-048-0066	TELEVISION SMART TV AMERIC	11/04/2025	5.00	1.00	16,000.00	266.65	435.53	15,564.47
32-01-040-048-0066	PLATAFORMA Y COLCHON DE C	28/02/2022	5.00	0.00	11,000.00	183.33	7,155.98	3,844.02
32-01-52-048-0072	MAQUINA CONTADORA DE BILL	01/02/2022	5.00	1.00	39,618.50	660.29	26,147.49	13,471.01
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA	12/05/2023	5.00	1.00	2,803.63	46.71	1,150.62	1,653.01
33-01-00-048-1671	CONTADORA DE BILLETES TELL	31/07/2024	5.00	1.00	27,140.00	452.32	4,538.28	22,601.72
33-01-00-048-1672	CONTADORA DE BILLETES TELL	31/07/2024	5.00	1.00	27,140.00	452.32	4,538.28	22,601.72
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	1,484.24	4,440.54
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGUR	13/10/2023	5.00	1.00	23,421.82	390.35	7,663.87	15,757.95
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 1	12/09/2022	5.00	1.00	9,088.14	151.45	4,937.27	4,150.87
33-01-52-048-377	ESTUFA DE MESA TECNOMASTE	09/02/2021	5.00	0.00	3,500.00	58.33	3,011.77	488.23
					31,473,124.00	414,488.96	17,409,607.08	14,063,516.92



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



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 30/06/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	3,016.06	26,978.94
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	40,766.75	24,635.35
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO	14/06/2022	5.00	1.00	5,829.20	97.14	3,548.85	2,280.35
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PULGADAS DIAMETRO	29/10/2021	5.00	1.00	4,618.52	76.96	3,391.37	1,227.15
00-01-00-048-2495	EXTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	6,754.17	6,845.83
00-01-00-048-2497	MICROHONDAS WHIRLPOOL, OL WM1807D O 71	05/10/2021	5.00	1.00	7,395.00	123.23	5,528.92	1,866.08
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	10,922.28	4,571.12
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	25,909.38	38,775.50
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	25,909.38	38,775.49
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	25,909.38	38,775.49
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.81	314.23	7,551.99	11,302.82
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA	30/06/2023	5.00	1.00	177,573.53	2,959.54	71,127.61	106,445.92
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA	30/06/2023	5.00	1.00	177,573.52	2,959.54	71,127.61	106,445.91
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	20,167.09	30,181.80
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	20,167.09	30,181.80
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA	30/06/2023	5.00	1.00	94,093.20	1,568.20	37,689.07	56,404.13
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA	30/06/2023	5.00	1.00	94,093.20	1,568.20	37,689.07	56,404.13
00-01-00-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	559,253.26	836,941.75
00-01-00-048-2562	MIGROFONO USB PARA SER USADA EN LA SALA	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA SALA	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-01-00-048-2567	MIGROFONO USB PARA SER USADA EN LA SALA	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-01-00-048-2569	MIGROFONO USB PARA SER USADA EN LA SALA	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN ADMINISTRACION	30/06/2023	5.00	1.00	143,830.67	2,397.16	57,611.75	86,218.92

00-01-00-048-2645	ADAPTADOR DOCKING STATION P/LAPTOP 1	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
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	18,809.46	97,538.54
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	18,809.46	97,538.54
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR 4	11/10/2022	5.00	1.00	52,434.48	873.89	28,576.20	23,858.28
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GR	29/10/2021	5.00	1.00	54,166.72	902.76	39,781.62	14,385.10
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 PIES	13/11/2024	5.00	1.00	16,756.00	279.25	2,122.30	14,633.70
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	5,907.80	3,795.58
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	16,107.91	10,347.69
00-01-20-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGID	30/05/2023	5.00	1.00	22,302.00	371.68	9,304.39	12,997.61
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	19,631.58	3,911.78
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORNIL	29/10/2021	5.00	1.00	25,016.24	416.92	18,372.27	6,643.97
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,070.08	4,429.91
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,660.36	3,034.64
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	4,814.04	11,115.96
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	5,946.97	7,553.03
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODI	23/07/2021	5.00	1.00	22,595.82	376.58	17,799.68	4,796.14
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BO	18/01/2022	5.00	1.00	13,229.99	220.48	9,135.22	4,094.77
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SONIDC	07/03/2023	5.00	1.00	843,452.20	14,057.52	390,799.06	452,653.14
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CC	29/06/2023	5.00	1.00	10,900.00	181.65	4,365.66	6,534.34
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	25,909.38	38,775.49
00-01-60-048-2566	MIGROFONO USB PARA SER USADA EN LA S	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER USADO SAL	30/06/2023	5.00	1.00	280,464.79	4,674.40	112,341.41	168,123.38
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	5,506.74	5,993.25
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	8,722.09	13,579.91
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CO	01/07/2022	5.00	1.00	31,521.40	525.34	18,912.24	12,609.16
00-02-00-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELE	20/10/2022	5.00	1.00	17,680.00	294.65	9,546.66	8,133.34
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	2,969.46	2,530.54
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	3,289.49	27,390.51
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	16,107.91	10,347.69
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,444.85	4,140.99
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	3,289.49	27,390.51
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,300.45	5,094.54
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,444.85	4,140.99
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGID	30/05/2023	5.00	1.00	22,302.00	371.68	9,304.39	12,997.61
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	419.29	5,050.71
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-04-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	34,803.32	21,031.96
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
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	4,920.81	5,032.25
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	4,920.81	5,032.25
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	4,920.81	5,032.25
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CC	29/06/2023	5.00	1.00	10,900.00	181.65	4,365.66	6,534.34
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	9,105.99	13,628.52
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	7,551.99	11,302.92
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	7,551.99	11,302.93
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	7,551.99	11,302.93

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	291,035.01	435,544.62
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	20,167.09	30,181.80
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
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	14,354.63	21,483.47
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN DIREC	30/06/2023	5.00	1.00	143,830.67	2,397.16	57,611.75	86,218.92
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,848.24
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICROS	09/08/2023	5.00	1.00	6,195.00	103.23	2,346.76	3,84

00-04-00-048-2630	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2631	AURICULARES SET MICROSOFT MDOERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2632	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2633	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2634	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2635	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2636	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2637	AIURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2638	AURICULARES SET MICROSOFT MODERNO 2	09/08/2023	5.00	1.00	6,608.00	110.12	2,503.39	4,104.61
00-04-00-048-2639	ADACTADOR DOCKING STAION P/ LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2640	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2641	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2642	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2643	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2644	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2646	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2647	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2648	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2649	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2650	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2651	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2652	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2653	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2654	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2655	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2656	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2657	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2658	ADAPTADOR DOCKING STATION P/LAPTOP	09/08/2023	5.00	1.00	14,868.00	247.78	5,632.87	9,235.13
00-04-00-048-2659	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2660	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BASE S I	11/09/2023	5.00	1.00	34,910.00	581.82	12,586.70	22,323.30
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,259.50	2,240.38
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,259.50	2,240.38
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,259.50	2,240.38
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,259.50	2,240.38
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,259.50	2,240.38
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,712.09	4,822.36
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	3,610.44	6,419.56
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36

00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	899.64	1,600.36
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	7,476.19	13,291.81
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	11,000.00	183.32	3,959.71	7,040.29
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC	12/09/2023	5.00	1.00	10,999.95	183.32	3,959.71	7,040.24
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA	31/07/2024	5.00	1.00	15,650.34	260.82	2,877.71	12,772.63
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
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	116,807.73	610,715.37
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	12,656.85	66,176.01
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOOR 5	11/09/2024	5.00	1.00	28,622.08	477.02	4,595.29	24,026.79
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE GIG	11/09/2024	5.00	1.00	26,231.40	437.17	4,211.41	22,019.99
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	2,274.05	11,890.67
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL I17@2.90G	11/09/2024	5.00	1.00	115,799.30	1,929.97	18,592.05	97,207.25
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL I17@2.90G	11/09/2024	5.00	1.00	115,799.30	1,929.97	18,592.05	97,207.25
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	13.00	27,494.00	458.02	4,412.26	23,081.74
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	0.00	27,494.00	458.23	4,414.28	23,079.72
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 MEGAP	11/09/2024	5.00	1.00	27,494.00	458.22	4,414.18	23,079.82
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 MEGAPI	11/09/2024	5.00	1.00	27,493.40	458.21	4,414.09	23,079.31
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30

00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEGAPIXEI	11/09/2024	5.00	1.00	21,820.56	363.66	3,503.26	18,317.30
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOOR, 360°)	11/09/2024	5.00	1.00	108,867.98	1,814.45	17,479.20	91,388.78
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	8,539.76	44,649.92
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	4,911.21	35,090.79
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUERTA	18/12/2024	5.00	1.00	67,614.00	1,126.88	7,249.60	60,364.40
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	167.18	167.18	14,880.16
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	88.25	88.25	7,855.09
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	393.70	393.70	35,039.88
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	205.18	205.18	18,261.82
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	41.42	41.42	3,687.04
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	43.14	43.14	3,840.63
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49

00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	57.41	57.41	5,110.49
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	5,661.29	7,908.71
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y I	21/05/2021	5.00	1.00	35,650.04	594.15	29,311.40	6,338.64
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.01	104.92	4,945.23	1,350.78
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,945.23	1,350.77
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,945.23	1,350.77
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,945.23	1,350.77
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONEN	27/07/2021	5.00	1.00	6,296.00	104.92	4,945.23	1,350.77
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HO	07/10/2021	5.00	1.00	6,444.99	107.40	4,811.52	1,633.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-I	07/10/2021	5.00	1.00	2,542.00	42.35	1,897.28	644.72
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HO	07/10/2021	5.00	1.00	7,315.00	121.90	5,461.12	1,853.88
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12"	07/10/2021	5.00	1.00	7,965.00	132.73	5,946.31	2,018.69
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	15,629.75	1,037.75
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	9,105.99	13,628.51
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	71,127.61	106,445.92
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	20,167.09	30,181.79
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JUR	30/06/2023	5.00	1.00	35,838.11	597.29	14,354.87	21,483.24
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	57,431.50	85,949.17
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN L	30/06/2023	5.00	1.00	450.09	7.48	179.77	270.32
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	8,039.18	5,152.80
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	3,432.03	18,397.97
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 12 GRIS	13/11/2024	5.00	1.00	23,364.00	389.38	2,959.29	20,404.71
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81

00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPEC	30/11/2020	5.00	1.00	10,425.30	173.74	9,561.49	863.81
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,256.44	2,243.56
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,256.44	2,243.56
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,256.44	2,243.56
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	17,256.44	2,243.55
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	15,324.06	16,675.93
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,285.90	14,916.10
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.07 PC MODE	23/04/2025	5.00	1.00	7,546.50	125.76	280.86	7,265.64
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	2,634.45	14,121.55
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,444.85	4,140.99
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CRED	08/03/2021	5.00	1.00	26,772.63	446.19	23,097.77	3,674.86
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGN	28/01/2021	5.00	1.00	37,760.00	629.32	33,416.89	4,343.11
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	13,512.60	2,889.40
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HU	08/03/2021	5.00	1.00	26,772.63	446.19	23,097.77	3,674.86
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA REC.	26/05/2021	5.00	1.00	20,691.30	344.84	16,954.63	3,736.67
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	8,270.51	11,553.49
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	19,155.08	20,844.91
00-08-20-048-2564	MIGROFONO USB PARA SER USADA EN LA I	30/06/2023	5.00	1.00	35,838.10	597.28	14,354.63	21,483.47
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,776.75	2,723.25
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	8,270.51	11,553.49
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 42	14/06/2022	5.00	1.00	10,148.02	169.12	6,178.52	3,969.50
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BO	17/01/2022	5.00	1.00	13,229.99	220.48	9,142.57	4,087.42
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. NIVI	29/04/2021	5.00	1.00	23,543.36	392.37	19,631.58	3,911.78
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	3,114.42	6,436.50
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 POE SALIDA	19/12/2024	5.00	1.00	50,474.50	841.22	5,411.85	45,062.65
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 POE SALIDA	19/12/2024	5.00	1.00	50,474.50	841.22	5,411.85	45,062.65
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRIGID.	17/09/2024	5.00	1.00	21,830.00	363.82	3,432.03	18,397.97
00-12-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	121.28	121.28	15,472.68
00-12-00-011-2585	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILI	15/12/2021	5.00	1.00	9,150.55	152.49	6,485.91	2,664.64
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,101.15	4,008.78
00-12-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	50.35	50.35	6,423.65
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	17,375.10	40,223.02
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	26,361.02	61,024.30
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	9,318.08	7,142.92
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	934.76	717.24

00-12-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	60.19	60.19	7,679.81
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,276.82	318.18
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	61,517.47	4,082.58
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. J	08/03/2021	5.00	1.00	26,772.62	446.19	23,097.77	3,674.85
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRI	29/04/2021	5.00	1.00	9,994.60	166.56	8,333.55	1,661.05
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	13,512.60	2,889.40
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	1,868.10	731.54
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	1,868.10	731.55
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VDV5C	14/01/2022	5.00	1.00	8,995.43	149.91	6,231.26	2,764.17
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	5,592.60	3,729.40
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	01/07/2022	5.00	1.00	4,212.00	70.18	2,526.48	1,685.52
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL	01/07/2022	5.00	1.00	4,212.00	70.18	2,526.48	1,685.52
00-12-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	52.73	52.73	6,727.28
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA	18/07/2023	5.00	1.00	19,990.06	333.15	7,806.82	12,183.24
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	7,752.92	12,071.08
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21I	21/11/2023	5.00	1.00	41,300.00	688.32	13,284.58	28,015.42
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-21L	21/11/2023	5.00	1.00	41,300.00	688.32	13,284.58	28,015.42
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	7,957.40	13,014.60
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENDIEN	17/09/2024	5.00	1.00	11,446.00	190.75	1,799.41	9,646.59
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	2,988.58	4,888.42
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	4,014.22	6,565.78
00-12-00-048-2584	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	144.15	144.15	18,389.85
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	144.15	144.15	18,389.85
00-12-00-048-2586	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	144.15	144.15	18,389.85
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGADAS CON SI	28/02/2025	5.00	1.00	57,958.71	965.96	3,896.04	54,062.67
00-12-00-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	121.28	121.28	15,472.72
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	3,432.03	18,397.97
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BO	18/01/2022	5.00	1.00	13,229.99	220.48	9,135.22	4,094.77
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	26,551.12	4,223.88
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	2,481.73	4,952.27
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PAR	30/11/2023	5.00	1.00	11,646.60	194.09	3,694.18	7,952.42
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA 5 AM	30/11/2023	5.00	1.00	11,646.60	194.09	3,694.18	7,952.42
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SIERRA DE CA	23/05/2025	5.00	1.00	20,738.39	345.62	437.79	20,300.60
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	194.79	194.79	16,502.21
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANC	14/06/2022	5.00	1.00	5,829.20	97.14	3,548.85	2,280.35
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,711.41	223.59
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,667.51	1,127.49
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	10,729.92	1,395.08
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	2,993.98	5,974.02
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	287,523.99	47,456.59
00-12-10-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	147,818.86	285,527.24
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 E	15/12/2021	5.00	1.00	5,770.20	96.15	4,089.58	1,680.62
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,943.72	1,963.28
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	1,107.75	492.24
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	2,943.72	1,963.28
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,081.28	5,649.83
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	4,014.22	6,565.78
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLEY INALA	08/08/2023	5.00	1.00	9,958.00	165.95	3,778.13	6,179.87
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	3,348.57	6,681.43
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRAS	28/11/2024	5.00	1.00	37,588.90	626.46	4,447.87	33,141.03
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	3,253.36	24,240.64
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,638.76	6,093.24

00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	2,210.82	5,105.18
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200AMP 120	17/10/2024	5.00	1.00	20,060.00	334.32	2,830.57	17,229.43
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA DRENAJE	28/11/2024	5.00	1.00	48,429.56	807.14	5,730.69	42,698.87
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 120 VOLTIC	28/11/2024	5.00	1.00	33,149.74	552.48	3,922.61	29,227.13
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRICO M-18	28/11/2024	5.00	1.00	32,523.16	542.04	3,848.48	28,674.68
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBRA DE VIDRIO	23/05/2025	5.00	1.00	9,725.91	162.08	205.30	9,520.61
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	8,039.18	5,152.81
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	192,724.61	392,275.40
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BO	28/01/2022	5.00	1.00	13,229.99	220.48	9,061.73	4,168.26
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,276.82	318.18
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	3,432.03	18,397.97
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BO	18/01/2022	5.00	1.00	13,229.99	220.48	9,135.22	4,094.77
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMEN	15/05/2024	5.00	1.00	37,199.50	619.98	8,390.39	28,809.11
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMINIO	15/05/2024	5.00	1.00	5,015.00	83.57	1,130.98	3,884.02
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIEN	30/05/2023	5.00	1.00	19,824.00	330.38	8,270.51	11,553.49
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	1,849.60	6,351.40
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELADOR ARR	13/11/2024	5.00	1.00	51,330.00	855.48	6,501.65	44,828.35
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGID	30/05/2023	5.00	1.00	22,302.00	371.68	9,304.39	12,997.61
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,276.82	318.18
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,330.97	6,771.55
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	170,966.37	519,033.63
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	7,752.92	12,071.08
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,388.62	4,606.38
00-14-00-048-2505	MICROONDA MARCA SAMSUNG	06/02/2023	5.00	1.00	8,499.99	141.65	4,070.08	4,429.91
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTC	14/06/2022	5.00	1.00	26,455.60	440.91	16,107.91	10,347.69
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	6,704.06	7,295.93
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3 (RS-17DR) T	30/05/2023	5.00	1.00	13,570.00	226.15	5,661.29	7,908.71
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGADAS CON SI	28/02/2025	5.00	1.00	45,432.86	757.20	3,054.04	42,378.82
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELADOR ARR	13/11/2024	5.00	1.00	46,492.00	774.85	5,888.86	40,603.14
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRIGID	17/09/2024	5.00	1.00	21,830.00	363.82	3,432.03	18,397.97
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,444.85	4,140.99
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBR	30/11/2023	5.00	1.00	22,420.00	373.65	7,111.81	15,308.19
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,811.51	18,188.49
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	2,811.51	18,188.49
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,433.82	3,162.18
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,285.42	1,670.58
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,751.05	4,243.95
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO	26/08/2020	5.00	0.00	12,390.00	206.50	12,011.42	378.58
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNET, MODE	15/01/2025	5.00	1.00	21,000.00	349.98	1,936.56	19,063.44
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	1,628.99	4,468.07
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	1,582.97	4,341.81
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	28,351.39	5,648.61
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	8,560.09	3,034.91
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630	15/12/2021	5.00	1.00	7,203.39	120.04	5,105.70	2,097.69
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	39,468.71	47,916.60
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA	07/08/2024	5.00	1.00	25,110.40	418.49	4,519.69	20,590.71
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	1,628.99	4,468.07
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	1,582.97	4,341.81
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,684.66	815.34
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2CONNET	13/01/2025	5.00	1.00	21,000.00	349.98	1,959.89	19,040.11
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	9,380.54	2,519.46
03-01-53-087-0056-1	ABANICO MARCA DISCOVERY PARA SE UTILI	17/06/2024	5.00	1.00	2,800.00	46.65	580.02	2,219.98

03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	5,495.39	5,304.61
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	1,628.99	4,468.07
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	1,628.99	4,468.07
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	1,582.97	4,341.81
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	2,402.30	5,547.70
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	2,020.65	671.70
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 20	27/07/2023	5.00	1.00	7,333.34	122.21	2,827.12	4,506.22
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 20	27/07/2023	5.00	1.00	7,333.34	122.21	2,827.12	4,506.22
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 R	26/04/2024	5.00	1.00	11,350.00	189.15	2,673.32	8,676.68
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS	26/04/2024	5.00	1.00	9,350.00	155.82	2,202.26	7,147.74
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 GRIS	26/04/2024	5.00	1.00	9,350.00	155.82	2,202.26	7,147.74
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLETES 20	28/10/2024	5.00	1.00	7,847.22	130.77	1,059.24	6,787.98
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS I	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	996,601.28	182,808.72
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA I	31/05/2024	5.00	1.00	6,695.77	111.58	1,454.26	5,241.51
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE SEGU	14/12/2021	5.00	0.00	17,464.00	291.07	12,389.88	5,074.12
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	67,283.00	27,556.01
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	1,628.99	4,468.07
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	1,582.97	4,341.81
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOBA D	03/05/2022	5.00	1.00	6,000.00	99.98	3,792.58	2,207.42
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	24,207.39	32,677.76
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS SUS ACE	27/11/2024	5.00	1.00	25,575.63	426.24	3,040.51	22,535.12
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	10,955.25	6,589.75
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,903.96	596.04
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,108.94	2,391.06
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	6,268.60	65,147.04
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,748.97	1,551.03
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	1,628.99	4,468.07
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	1,628.99	4,468.07
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	1,582.97	4,341.81
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	885.38	3,109.62
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,770.46	8,127.54
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,200.67	5,794.33
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBAN	27/08/2020	5.00	0.00	13,800.00	230.00	13,370.67	429.33
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	1,805.81	4,094.19
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	5,872.75	6,127.25
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	5,872.75	6,127.25
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	2,752.73	5,747.27
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,365.56	6,134.44
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18"	27/09/2022	5.00	0.00	14,399.99	240.00	7,944.00	6,455.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HC	10/07/2024	5.00	1.00	10,995.00	183.23	2,107.15	8,887.85
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAY	08/02/2024	5.00	1.00	3,100.00	51.65	862.56	2,237.44
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	1,628.99	4,468.07
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	1,582.97	4,341.81
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CON	11/07/2023	5.00	1.00	12,390.00	206.48	4,886.70	7,503.30
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	2,395.50	6,799.50
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,409.36	2,090.64
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	1,271.81	4,028.19
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,409.36	2,090.64
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	1,628.99	4,468.07
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	1,582.97	4,341.81
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	5,362.66	7,543.35
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	9,157.82	16,242.18

08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	22.02	7,999.00	1.00
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GALONES	19/01/2022	5.00	1.00	7,200.00	119.98	4,967.17	2,232.83
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,040.86	2,459.14
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,235.12	4,264.88
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	28,376.85	17,890.66
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	3,707.11	6,902.24
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	1,628.99	4,468.07
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	1,582.97	4,341.81
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	11,224.10	3,775.90
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE II	20/12/2021	5.00	1.00	17,820.00	296.98	12,582.05	5,237.95
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	1,971.21	1,528.79
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA	02/11/2022	5.00	1.00	7,068.20	117.79	3,761.42	3,306.78
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA	02/11/2022	5.00	1.00	7,068.20	117.79	3,761.42	3,306.78
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	2,204.57	1,491.43
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OST	07/07/2022	5.00	1.00	11,504.00	191.72	6,863.57	4,640.43
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRAT	01/09/2023	5.00	1.00	26,490.00	441.48	9,697.85	16,792.15
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DE NEGOCI	19/11/2024	5.00	1.00	9,595.00	159.90	1,177.93	8,417.07
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	18,102.87	32,892.13
09-02-01-048-0324	CONTADORA DE BILLETES WR-19, CF,UV,MC	20/11/2024	5.00	1.00	37,996.00	633.25	4,643.83	33,352.17
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MH-C/16P	14/10/2024	5.00	1.00	13,999.99	233.32	1,998.77	12,001.22
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	1,628.99	4,468.07
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	1,582.97	4,341.81
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	110,125.55	403,414.45
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	7,059.12	8,195.88
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO LM-1	11/10/2024	5.00	1.00	11,688.00	194.78	1,688.10	9,999.90
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS I	11/01/2024	5.00	1.00	4,130.00	68.82	1,215.82	2,914.18
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	1,957.32	692.68
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS ACCES	12/09/2023	5.00	1.00	20,477.48	341.27	7,371.43	13,106.05
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, COLOR	20/09/2024	5.00	1.00	7,950.00	132.48	1,236.48	6,713.52
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO HM20	11/10/2024	5.00	1.00	9,500.00	158.32	1,372.10	8,127.90
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	1,628.99	4,468.07
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	1,628.99	4,468.07
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	1,582.97	4,341.81
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	6,664.18	20,475.82
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 I	17/12/2020	5.00	0.00	27,460.00	457.67	24,927.76	2,532.24
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	37,906.99	1,625.49
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA	14/09/2020	5.00	0.00	360.00	6.00	345.20	14.80
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	1,628.99	4,468.07
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	1,582.97	4,341.81
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	1,582.97	4,341.81
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	11,851.84	7,368.40
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	110,125.55	403,414.45
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	110,125.55	403,414.45
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	844,261.47	168,178.53
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO	27/10/2022	5.00	1.00	34,670.00	577.82	18,567.28	16,102.72
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	2,713.63	6,136.37
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	1,493.78	6,606.22
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS FACTURA	09/12/2024	5.00	1.00	4,997.30	83.27	563.46	4,433.84
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLA	07/08/2023	5.00	1.00	8,200.00	136.65	3,120.18	5,079.82
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,824.72	7,053.28
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVER	26/03/2025	5.00	1.00	12,300.00	204.98	649.10	11,650.90
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	1,843.35	19,986.65

12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, P.	12/07/2022	5.00	1.00	21,830.00	363.82	12,976.24	8,853.76
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	4,996.46	16,833.54
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	13,206.66	8,623.34
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	1,628.99	4,468.07
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	1,582.97	4,341.81
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	14,999.33	12,000.67
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	6,223.39	11,064.75
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRONA	12/08/2020	5.00	1.00	4,440.00	73.98	4,337.70	102.30
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES2:	11/05/2021	5.00	1.00	18,000.00	299.98	14,899.01	3,100.99
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILI	10/12/2021	5.00	1.00	17,999.99	299.98	12,809.15	5,190.84
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	6,311.74	6,688.26
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	113.32	929.22	5,870.78
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP.	25/11/2021	5.00	1.00	28,000.00	466.65	20,143.73	7,856.27
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, UBIC	25/09/2024	5.00	1.00	19,000.00	316.65	2,902.63	16,097.37
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	1,628.99	4,468.07
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	1,582.97	4,341.81
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	99.98	5,935.48	64.52
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	17,219.40	5,723.85
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	3,769.76	16,730.24
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	7,361.30	11,638.71
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	15,524.78	7,513.55
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	14,318.94	8,881.09
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILVEL	29/12/2022	5.00	1.00	3,800.00	63.32	1,903.82	1,896.18
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA	26/07/2023	5.00	1.00	3,000.00	49.98	1,151.21	1,848.79
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLA:	25/09/2020	5.00	1.00	2,300.00	38.32	2,190.63	109.37
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	20,191.58	37,408.42
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120V.	16/06/2021	5.00	1.00	39,239.12	653.97	31,695.75	7,543.37
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	1,628.99	4,468.07
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	1,582.97	4,341.81
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	356.63	318.37
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	3,224.99	489.01
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	1,992.82	302.18
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,196.63	3,753.37
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	1,153.25	1,029.75
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	15,167.21	42,430.91
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	29,006.00	10,489.00
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	27,059.55	8,939.89
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACC	30/11/2021	5.00	1.00	4,200.00	69.98	3,009.14	1,190.86
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSC	25/08/2023	5.00	1.00	669.00	11.13	247.09	421.91
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	1,628.99	4,468.07
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	1,582.97	4,341.81
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	5,404.50	6,590.50
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	31,404.73	4,395.27
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,341.45	1,253.55
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	6,905.18	2,489.82
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	2,189.00	1,811.40
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,474.85	1,920.15
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	149.07	149.07	13,267.93
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	6,329.44	15,665.56
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNC	16/05/2023	5.00	0.00	11,300.00	188.33	4,802.42	6,497.58
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	2,502.16	4,992.84
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,204.29	5,345.71

17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	22,785.76	34,099.39
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNET	05/12/2024	5.00	1.00	21,000.00	349.98	2,403.20	18,596.80
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	1,628.99	4,468.07
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	1,582.97	4,341.81
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	1,582.97	4,341.81
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,279.18	195.82
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR	24/03/2022	5.00	1.00	32,577.35	542.94	21,301.35	11,276.00
18-01-52-096-0005	CONTADORA DE BILLETES CON DETECTOR	21/05/2025	5.00	1.00	32,500.00	541.65	722.20	31,777.80
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	1,628.99	4,468.07
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	1,582.97	4,341.81
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	30,267.23	2,732.77
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402	05/09/2023	5.00	1.00	12,700.00	211.65	4,621.03	8,078.97
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENC	23/06/2023	5.00	1.00	12,266.75	204.43	4,954.02	7,312.73
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	59,960.11	6,539.89
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,684.87	1,310.13
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,864.79	2,030.21
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	1,628.99	4,468.07
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	1,582.97	4,341.81
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	15,033.42	6,291.58
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,302.72	6,647.28
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	4,901.39	2,948.61
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	8,897.59	5,352.41
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	4,555.39	11,491.72
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	1,628.99	4,468.07
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	1,582.97	4,341.81
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	9,407.81	3,792.19
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	59,223.97	9,776.03
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD	23/05/2022	5.00	1.00	35,000.00	583.32	21,738.39	13,261.61
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD	23/05/2022	5.00	1.00	35,000.00	583.32	21,738.39	13,261.61
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	12,641.96	6,578.28
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITR	26/08/2020	5.00	1.00	1,100.00	18.32	1,065.61	34.39
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,515.66	484.34
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	1,582.97	4,341.81
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BIL	30/06/2021	5.00	1.00	25,960.00	432.65	20,781.62	5,178.38
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	113.32	6,689.66	110.34
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR B	24/08/2023	5.00	0.00	8,500.00	141.67	3,149.80	5,350.20
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BIL	30/06/2021	5.00	1.00	25,960.00	432.65	20,781.62	5,178.38
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	3,794.93	6,862.56
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS	05/10/2021	5.00	1.00	5,235.00	87.23	3,913.72	1,321.28
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA	24/02/2021	5.00	1.00	3,790.00	63.15	3,290.12	499.88
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	1,628.99	4,468.07
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	1,582.97	4,341.81
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	23,685.79	14,313.75
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	4,256.69	17,573.31
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	709.56	2,790.44
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	844.79	3,835.21
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	1,739.92	173,972.60	1.00
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENDIO	18/06/2020	5.00	1.00	190,796.44	1,908.19	190,795.44	1.00
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	4,549.09	1,450.91
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM	28/06/2023	5.00	1.00	12,500.00	208.32	5,013.57	7,486.43
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO	15/09/2020	5.00	1.00	23,900.00	398.32	22,903.40	996.60
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	3,832.26	15,067.74

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	1,628.99	4,468.07
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	1,582.97	4,341.81
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	2,929.28	7,920.72
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	23,010.92	24,599.08
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	1,628.99	4,468.07
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	1,582.97	4,341.81
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	5,796.32	10,133.68
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARCEL PL	17/09/2024	5.00	1.00	12,000.00	199.98	1,886.48	10,113.52
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,268.54	231.46
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	5,508.77	10,991.23
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DEL GERENT	06/09/2023	5.00	1.00	32,500.00	541.65	11,826.03	20,673.97
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	3,289.99	8,210.01
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	17,405.02	15,094.98
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,355.02	4,644.98
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLO	15/10/2020	5.00	1.00	41,595.00	693.23	39,213.71	2,381.29
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONN	07/12/2023	5.00	1.00	7,434.00	123.88	2,328.95	5,105.05
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	116.57	6,924.26	70.74
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	1,530.42	7,969.58
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	20,300.51	39,899.49
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	1,628.99	4,468.07
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	1,582.97	4,341.81
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	1,582.97	4,341.81
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DI	22/06/2023	5.00	1.00	10,396.55	173.26	4,204.44	6,192.11
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DI	22/06/2023	5.00	1.00	10,396.55	173.26	4,204.44	6,192.11
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,546.04	4,787.29
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA I	23/10/2020	5.00	1.00	7,850.00	130.82	7,360.80	489.20
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFIC	23/10/2020	5.00	1.00	7,850.00	130.82	7,360.80	489.20
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO E	02/03/2022	5.00	1.00	7,300.00	121.65	4,861.95	2,438.05
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINAI	23/03/2021	5.00	1.00	3,170.00	52.82	2,707.90	462.10
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,085.16	5,189.84
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	3,869.66	9,630.34
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	3,869.66	9,630.34
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	1,628.99	4,468.07
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	1,582.97	4,341.81
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	6,661.49	7,838.51
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	1,628.99	4,468.07
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	1,582.97	4,341.81
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CU	31/08/2021	5.00	1.00	2,975.00	49.57	2,281.87	693.13
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOT.	25/07/2023	5.00	1.00	6,201.29	103.34	2,397.49	3,803.80
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	1,929.45	7,045.55
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POW	30/04/2021	5.00	1.00	935,445.00	15,590.73	780,056.19	155,388.81
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	1,382.16	6,592.84
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	1,628.99	4,468.07
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	1,582.97	4,341.81
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARC	19/06/2023	5.00	1.00	1,900.00	31.65	770.15	1,129.85
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIS	16/12/2020	5.00	1.00	19,735.00	328.90	17,925.05	1,809.95
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,668.90	3,581.10
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,669.21	3,580.79
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	11,867.27	7,482.73
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	13,831.51	2,098.49
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-2	06/06/2022	5.00	1.00	19,350.01	322.48	11,867.27	7,482.74
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	4,188.32	2,773.68

29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMI	07/10/2022	5.00	1.00	4,900.00	81.65	2,678.12	2,221.88
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	3,630.00	7,170.00
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	1,628.99	4,468.07
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	1,582.97	4,341.81
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	15,089.63	7,948.70
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,077.28	4,517.72
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,071.55	3,403.45
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	19,239.68	52,760.32
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	8,005.79	2,879.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,635.80	2,849.20
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	27,015.74	17,928.26
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,870.54	5,629.46
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	27,015.74	17,928.26
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	7,932.04	23,867.96
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	1,745.81	9,054.19
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	1,628.99	4,468.07
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	1,582.97	4,341.81
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,898.00	2,502.00
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	1,628.99	4,468.07
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	1,582.97	4,341.81
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	1,582.97	4,341.81
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,200.06	4,291.24
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	2,981.67	3,998.40
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMF	25/01/2024	5.00	1.00	8,000.00	133.32	2,293.10	5,706.90
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO EN I	12/04/2024	5.00	1.00	6,499.99	108.32	1,581.47	4,918.52
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,639.03	4,160.97
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	14,634.91	4,009.09
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLA	17/01/2022	5.00	1.00	4,200.00	69.98	2,871.51	1,328.49
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO I	05/07/2024	5.00	1.00	9,799.99	163.32	1,938.06	7,861.93
32-01-04-048-0066	TELEVISION SMART TV AMERICAN PARA US	11/04/2025	5.00	1.00	16,000.00	266.65	702.18	15,297.82
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	7,339.31	3,660.69
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON I	01/02/2022	5.00	1.00	39,618.50	660.29	26,807.78	12,810.72
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO	12/05/2023	5.00	1.00	2,803.63	46.71	1,197.33	1,606.30
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER	31/07/2024	5.00	1.00	27,140.00	452.32	4,990.60	22,149.40
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER	31/07/2024	5.00	1.00	27,140.00	452.32	4,990.60	22,149.40
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	1,582.97	4,341.81
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRT	13/10/2023	5.00	1.00	23,421.82	390.35	8,054.22	15,367.60
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	5,088.72	3,999.42
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	3,070.10	429.90
					25,347,823.09	416,856.71	11,261,657.43	14,086,165.66


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

