

BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/07/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec. Acumulada	Valor Libro
			Util	Desecho	Adquisición	Del Mes		
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	381.16	15,212.80
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	3,515.96	26,479.04
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	41,856.77	23,545.33
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER	14/06/2022	5.00	1.00	5,829.20	97.14	3,645.99	2,183.21
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	189.17	7,550.83
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PULGADAS DUCTABLE	29/10/2021	5.00	1.00	4,618.52	76.96	3,468.33	1,150.19
00-01-00-048-2495	ESCCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	6,980.82	6,619.18
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D O 7FT S	05/10/2021	5.00	1.00	7,395.00	123.23	5,652.15	1,742.85
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 HOJAS	22/12/2021	5.00	1.00	15,493.40	258.21	11,180.49	4,312.91
00-01-00-048-2519	LICUADORA MARCA BLSTBESTE BASE NIQUELADA	04/07/2025	5.00	1.00	7,080.00	106.18	106.18	6,973.82
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	26,987.44	37,697.44
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	26,987.44	37,697.43
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	26,987.44	37,697.43
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.81	314.23	7,866.22	10,988.59
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS PARA SER US/	30/06/2023	5.00	1.00	177,573.53	2,959.54	74,087.15	103,486.38
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS PARA SER US/	30/06/2023	5.00	1.00	177,573.52	2,959.54	74,087.15	103,486.37
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE AV PARA SER U	30/06/2023	5.00	1.00	50,348.89	839.13	21,006.22	29,342.67
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE AV PARA SER U	30/06/2023	5.00	1.00	50,348.89	839.13	21,006.22	29,342.67
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER US.	30/06/2023	5.00	1.00	94,093.20	1,568.20	39,257.27	54,835.93
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL PARA SER US.	30/06/2023	5.00	1.00	94,093.20	1,568.20	39,257.27	54,835.93
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN LA ADM GENE	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
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	60,008.91	83,821.76
00-01-00-048-2645	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCI	09/08/2023	5.00	1.00	14,868.00	247.78	5,880.65	8,987.35
00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATERRIZA	09/09/2024	5.00	1.00	116,348.00	1,939.12	20,748.58	95,599.42
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TARJETA DE ATERRIZA	09/09/2024	5.00	1.00	116,348.00	1,939.12	20,748.58	95,599.42
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORTAR ALIMENTO	11/10/2022	5.00	1.00	52,434.48	873.89	29,450.09	22,984.39
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES GRT	29/10/2021	5.00	1.00	54,166.72	902.76	40,684.38	13,482.34
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 PIES	13/11/2024	5.00	1.00	16,756.00	279.25	2,401.55	14,354.45

00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTER.	14/06/2022	5.00	1.00	9,703.38	161.71	6,069.51	3,633.87
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	16,548.82	9,906.78
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	20,023.95	3,519.41
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORNILLA	29/10/2021	5.00	1.00	25,016.24	416.92	18,789.19	6,227.05
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,211.73	4,288.26
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,755.26	2,939.74
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	5,079.52	10,850.48
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	6,171.95	7,328.05
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS CODIGO 102071	23/07/2021	5.00	1.00	22,595.82	376.58	18,176.26	4,419.56
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DI	18/01/2022	5.00	1.00	13,229.99	220.48	9,355.70	3,874.29
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	404,856.58	438,595.62
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERI	29/06/2023	5.00	1.00	10,900.00	181.65	4,547.31	6,352.69
00-01-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GI	30/05/2023	5.00	1.00	22,302.00	371.68	9,676.07	12,625.93
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	26,987.44	37,697.43
00-01-60-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" PARA SER USA	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-01-60-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAGONAL 8X5.2"S	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	582,523.16	813,671.85
00-01-60-048-2562	MIGROFONO USB PARA SER USADA EN LA ADM GENE	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
00-01-60-048-2566	MIGROFONO USB PARA SER USADA EN LA SALON DE	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
00-01-60-048-2567	MIGROFONO USB PARA SER USADA EN LA SALON DE	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
00-01-60-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER USADO SALON SECCIC	30/06/2023	5.00	1.00	280,464.79	4,674.40	117,015.81	163,448.98
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	5,698.39	5,801.60
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDAIRE	17/07/2023	5.00	1.00	22,302.00	371.68	9,093.77	13,208.23
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE CON LOGO Y '	01/07/2022	5.00	1.00	31,521.40	525.34	19,437.58	12,083.82
00-02-00-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIVELES	20/10/2022	5.00	1.00	17,680.00	294.65	9,841.31	7,838.69
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,061.11	2,438.89
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	3,800.81	26,879.19
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	165.71	6,614.30
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	16,548.82	9,906.78
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,621.26	3,964.58
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	3,800.81	26,879.19
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,457.02	4,937.97
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,621.26	3,964.58
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GI	30/05/2023	5.00	1.00	22,302.00	371.68	9,676.07	12,625.93
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	510.44	4,959.56
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-04-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	35,733.89	20,101.39
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE I	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38

00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CAJA DE CABLE 1	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	5,086.68	4,866.38
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATIL CON BATERIA	29/06/2023	5.00	1.00	10,900.00	181.65	4,547.31	6,352.69
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	9,484.88	13,249.63
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	7,866.22	10,988.69
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	7,866.22	10,988.70
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	7,866.22	10,988.70
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHD PARA SER US	30/06/2023	5.00	1.00	726,579.63	12,109.64	303,144.65	423,434.98
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE AV PARA SER U	30/06/2023	5.00	1.00	50,348.89	839.13	21,006.22	29,342.67
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
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	14,951.91	20,886.19
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
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	60,008.91	83,821.76
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MICROSOFT HD 77	09/08/2023	5.00	1.00	6,195.00	103.23	2,449.99	3,745.01
00-04-00-048-2614	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2615	AURICULARES SET MICROSOFT MODERNO 2615	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2616	AURICULARES SET MICROSOFT MODERNO	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2617	AURICULARES SET MICROSOFT MODERNO 2617	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2618	AURICULARES SET MICROSOFT MODERNO 2618	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2619	AURICULARES SET MICROSOFT MODERNO 2619	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49
00-04-00-048-2620	AURICULARES SET MICROSOFT MODERNO 2620	09/08/2023	5.00	1.00	6,608.00	110.12	2,613.51	3,994.49

[illegible]

00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	941.29	1,558.71
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	7,822.31	12,945.69
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	11,000.00	183.32	4,143.03	6,856.97
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UPA-AC-UTEAUP-	12/09/2023	5.00	1.00	10,999.95	183.32	4,143.03	6,856.92
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FIBRA VIDRIO 6	31/07/2024	5.00	1.00	15,650.34	260.82	3,138.53	12,511.81
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOUNT NVR (-8-BAY 1	11/09/2024	5.00	1.00	727,523.10	12,125.37	128,933.10	598,590.00
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	13,970.71	64,862.15
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOOR 5 (-5 MEGAF	11/09/2024	5.00	1.00	28,622.08	477.02	5,072.31	23,549.77
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE GIGABIT ADM	11/09/2024	5.00	1.00	26,231.40	437.17	4,648.58	21,582.82
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	2,510.11	11,654.61
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL117@2.90GHZ, 16GB	11/09/2024	5.00	1.00	115,799.30	1,929.97	20,522.02	95,277.28
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL117@2.90GHZ, 16GB	11/09/2024	5.00	1.00	115,799.30	1,929.97	20,522.02	95,277.28
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	13.00	27,494.00	458.02	4,870.28	22,623.72
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	0.00	27,494.00	458.23	4,872.51	22,621.49
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 MEGAPIXEL-DAY	11/09/2024	5.00	1.00	27,494.00	458.22	4,872.40	22,621.60
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 MEGAPIXEL DAY &	11/09/2024	5.00	1.00	27,493.40	458.21	4,872.30	22,621.10
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64

00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGA L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEGAPIXE	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL LARGO L	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEGAPIXEL	11/09/2024	5.00	1.00	21,820.56	363.66	3,866.92	17,953.64
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOOR, 36XZOOMM L	11/09/2024	5.00	1.00	108,867.98	1,814.45	19,293.65	89,574.33
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	9,426.24	43,763.44
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	5,577.89	34,424.11
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUERTA	18/12/2024	5.00	1.00	67,614.00	1,126.88	8,376.48	59,237.52
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	417.95	14,629.39
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	220.62	7,722.72
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	984.24	34,449.34
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	307.77	512.95	17,954.05
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	103.54	3,624.92

00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	107.85	3,775.92
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	86.12	143.53	5,024.37
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	453.03	18,080.97
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17DR) TIPO BAR G	30/05/2023	5.00	1.00	13,570.00	226.15	5,887.44	7,682.56
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OP Y BOCINAS	21/05/2021	5.00	1.00	35,650.04	594.15	29,905.55	5,744.49
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.01	104.92	5,050.15	1,245.86
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	5,050.15	1,245.85
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	5,050.15	1,245.85
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	5,050.15	1,245.85
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPONENTES	27/07/2021	5.00	1.00	6,296.00	104.92	5,050.15	1,245.85
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM HOTECHÉ	07/10/2021	5.00	1.00	6,444.99	107.40	4,918.92	1,526.07
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA YU-FONG YF- 3	07/10/2021	5.00	1.00	2,542.00	42.35	1,939.63	602.37
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A, HOTECHÉ	07/10/2021	5.00	1.00	7,315.00	121.90	5,583.02	1,731.98
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO, 12" , DTH-3D	07/10/2021	5.00	1.00	7,965.00	132.73	6,079.04	1,885.96
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	15,907.53	759.97
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	9,484.88	13,249.62
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	74,087.15	103,486.38

00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE AV	30/06/2023	5.00	1.00	50,348.88	839.13	21,006.22	29,342.66
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN JURIDICO	30/06/2023	5.00	1.00	35,838.11	597.29	14,952.16	20,885.95
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	59,821.16	83,559.51
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA EN LA DIRECCI	30/06/2023	5.00	1.00	450.09	7.48	187.25	262.84
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	8,259.03	4,932.95
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", G	17/09/2024	5.00	1.00	21,830.00	363.82	3,795.85	18,034.15
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 12 GRIS	13/11/2024	5.00	1.00	23,364.00	389.38	3,348.67	20,015.33
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	107.88	158.23	6,315.77
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ESPECIAL	30/11/2020	5.00	1.00	10,425.30	173.74	9,735.23	690.07
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,581.42	1,918.58
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,581.42	1,918.58
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,581.42	1,918.58
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	17,581.42	1,918.57
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	15,857.38	16,142.61
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	13,755.92	14,446.08
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.07 PC MODELO AM180'	23/04/2025	5.00	1.00	7,546.50	125.76	406.62	7,139.88
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	2,913.72	13,842.28
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,621.26	3,964.58
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CREDITO	08/03/2021	5.00	1.00	26,772.63	446.19	23,543.96	3,228.67
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MAGNETICA	28/01/2021	5.00	1.00	37,760.00	629.32	34,046.21	3,713.79
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	13,785.95	2,616.05
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	453.03	18,080.97
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC.HUMANOS	08/03/2021	5.00	1.00	26,772.63	446.19	23,543.96	3,228.67
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	17,299.47	3,391.83
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C	30/05/2023	5.00	1.00	19,824.00	330.38	8,600.89	11,223.11
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	19,821.73	20,178.26
00-08-20-048-2564	MIGROFONO USB PARA SER USADA EN LA EN TIC	30/06/2023	5.00	1.00	35,838.10	597.28	14,951.91	20,886.19

00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,885.07	2,614.93
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C	30/05/2023	5.00	1.00	19,824.00	330.38	8,600.89	11,223.11
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHINO 4200	14/06/2022	5.00	1.00	10,148.02	169.12	6,347.64	3,800.38
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DI	17/01/2022	5.00	1.00	13,229.99	220.48	9,363.05	3,866.94
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	20,023.95	3,519.41
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	3,273.59	6,277.33
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 POE SALIDA 4K POE 10	19/12/2024	5.00	1.00	50,474.50	841.22	6,253.07	44,221.43
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 POE SALIDA 4K POE 10	19/12/2024	5.00	1.00	50,474.50	841.22	6,253.07	44,221.43
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRIGIDAIRE 12" G	17/09/2024	5.00	1.00	21,830.00	363.82	3,795.85	18,034.15
00-12-00-011-2585	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETORNILLADORE, S	15/12/2021	5.00	1.00	9,150.55	152.49	6,638.40	2,512.15
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,252.97	3,856.96
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	18,335.05	39,263.07
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KW	29/12/2023	5.00	1.00	87,385.32	1,456.41	27,817.43	59,567.89
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLINA	01/09/2022	5.00	1.00	16,461.00	274.33	9,592.41	6,868.59
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADORA	01/09/2022	5.00	1.00	1,652.00	27.52	962.28	689.72
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,370.05	224.95
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	62,610.79	2,989.26
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SERV. ADM.	08/03/2021	5.00	1.00	26,772.62	446.19	23,543.96	3,228.66
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VIDRIO	29/04/2021	5.00	1.00	9,994.60	166.56	8,500.11	1,494.49
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GBC	18/05/2021	5.00	1.00	16,402.00	273.35	13,785.95	2,616.05
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	1,911.41	688.23
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	1,911.41	688.24
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VDV5CFM220V) Y	14/01/2022	5.00	1.00	8,995.43	149.91	6,381.17	2,614.26
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	5,747.95	3,574.05
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	2,596.66	1,615.34
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGITAL.	01/07/2022	5.00	1.00	4,212.00	70.18	2,596.66	1,615.34
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HECHA DE TUBO	18/07/2023	5.00	1.00	19,990.06	333.15	8,139.97	11,850.09
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	8,083.30	11,740.70
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	13,972.90	27,327.10
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R-21LVF	21/11/2023	5.00	1.00	41,300.00	688.32	13,972.90	27,327.10
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	8,306.92	12,665.08
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENDIENTE DE 0.7	17/09/2024	5.00	1.00	11,446.00	190.75	1,990.16	9,455.84
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	3,119.85	4,757.15
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VIDRI	08/08/2023	5.00	1.00	10,580.00	176.32	4,190.54	6,389.46
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	453.03	18,080.97
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGADAS CON SU BASE	28/02/2025	5.00	1.00	57,958.71	965.96	4,862.00	53,096.71
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", G	17/09/2024	5.00	1.00	21,830.00	363.82	3,795.85	18,034.15
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DI	18/01/2022	5.00	1.00	13,229.99	220.48	9,355.70	3,874.29
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	27,064.02	3,710.98
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	2,605.61	4,828.39
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA PARA SER UTI	30/11/2023	5.00	1.00	11,646.60	194.09	3,888.27	7,758.33
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA 5 AMP 24 VOL	30/11/2023	5.00	1.00	11,646.60	194.09	3,888.27	7,758.33
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SIERRA DE CADENA INA	23/05/2025	5.00	1.00	20,738.39	345.62	783.41	19,954.98
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	473.06	16,223.94
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLANCO OSTER.	14/06/2022	5.00	1.00	5,829.20	97.14	3,645.99	2,183.21
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,743.64	191.36
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,830.74	964.26
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	10,931.99	1,193.01

00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,143.43	5,824.57
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	293,106.98	41,873.60
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 122 BK	15/12/2021	5.00	1.00	5,770.20	96.15	4,185.73	1,584.47
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	3,025.49	1,881.51
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU410	14/01/2022	5.00	1.00	1,599.99	26.65	1,134.40	465.59
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VOLTIOS.	01/07/2022	5.00	1.00	4,907.00	81.77	3,025.49	1,881.51
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,243.45	5,487.66
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLEY 11/4	08/08/2023	5.00	1.00	10,580.00	176.32	4,190.54	6,389.46
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLEY INALAMBRICO P	08/08/2023	5.00	1.00	9,958.00	165.95	3,944.08	6,013.92
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	3,515.72	6,514.28
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRAS	28/11/2024	5.00	1.00	37,588.90	626.46	5,074.33	32,514.57
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	3,711.58	23,782.42
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,784.28	5,947.72
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	2,332.74	4,983.26
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200AMP 120-220V 50/60	17/10/2024	5.00	1.00	20,060.00	334.32	3,164.89	16,895.11
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA DRENAJE	28/11/2024	5.00	1.00	48,429.56	807.14	6,537.83	41,891.73
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 120 VOLTIO	28/11/2024	5.00	1.00	33,149.74	552.48	4,475.09	28,674.65
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	4,390.52	28,132.64
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBRA DE VIDRIO 6P	23/05/2025	5.00	1.00	9,725.91	162.08	367.38	9,358.53
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	8,259.03	4,932.96
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA PLANTA ELECT	07/11/2023	5.00	1.00	585,000.01	9,749.98	202,474.59	382,525.42
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DI	28/01/2022	5.00	1.00	13,229.99	220.48	9,282.21	3,947.78
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,370.05	224.95
00-12-20-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	155,041.28	278,304.82
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", G	17/09/2024	5.00	1.00	21,830.00	363.82	3,795.85	18,034.15
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE, BOTELLON DI	18/01/2022	5.00	1.00	13,229.99	220.48	9,355.70	3,874.29
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DIMENCIO 41X20	15/05/2024	5.00	1.00	37,199.50	619.98	9,010.37	28,189.13
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	1,214.55	3,800.45
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENDIENTE 1 PIES C	30/05/2023	5.00	1.00	19,824.00	330.38	8,600.89	11,223.11
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	1,986.27	6,214.73
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELADOR ARRIBA 10 PIES	13/11/2024	5.00	1.00	51,330.00	855.48	7,357.13	43,972.87
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRIGIDAIRE 12 GI	30/05/2023	5.00	1.00	22,302.00	371.68	9,676.07	12,625.93
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,370.05	224.95
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,482.66	6,619.86
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	182,466.35	507,533.65
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	8,083.30	11,740.70
00-13-00-048-2641	ADAPTADOR DOCKING STATION P/LAPTOP DELL DOCK	09/08/2023	5.00	1.00	14,868.00	247.78	5,880.65	8,987.35
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,571.85	4,423.15
00-14-00-048-2505	MICROONDA MARCA SAMSUNG	06/02/2023	5.00	1.00	8,499.99	141.65	4,211.73	4,288.26
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385MTG46)	14/06/2022	5.00	1.00	26,455.60	440.91	16,548.82	9,906.78
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	6,937.38	7,062.61
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3 (RS-17DR) TIPO BAR G	30/05/2023	5.00	1.00	13,570.00	226.15	5,887.44	7,682.56
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGADAS CON SU BASE	28/02/2025	5.00	1.00	45,432.86	757.20	3,811.24	41,621.62
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELADOR ARRIBA 9	13/11/2024	5.00	1.00	46,492.00	774.85	6,663.71	39,828.29
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRIGIDARE 12", G	17/09/2024	5.00	1.00	21,830.00	363.82	3,795.85	18,034.15
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,621.26	3,964.58
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	381.16	15,212.84
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAMBRICO	30/11/2023	5.00	1.00	22,420.00	373.65	7,485.46	14,934.54

01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,161.49	17,838.51
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,161.49	17,838.51
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,527.07	3,068.93
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,334.67	1,621.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,867.62	4,127.38
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZADO EN LA OF	26/08/2020	5.00	0.00	12,390.00	206.50	12,217.92	172.08
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNET, MODELO 2C-CB2	15/01/2025	5.00	1.00	21,000.00	349.98	2,286.54	18,713.46
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	28,918.04	5,081.96
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM41010	22/10/2021	5.00	1.00	11,595.00	193.23	8,753.32	2,841.68
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2630 GRAND	15/12/2021	5.00	1.00	7,203.39	120.04	5,225.74	1,977.65
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 120VAC/ENTRA	28/03/2023	5.00	1.00	87,385.31	1,456.41	40,925.12	46,460.19
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MARCA TCL, MOD	07/08/2024	5.00	1.00	25,110.40	418.49	4,938.18	20,172.22
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,742.98	757.02
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2CONNET	13/01/2025	5.00	1.00	21,000.00	349.98	2,309.87	18,690.13
03-01-52-056-0016	CONTADORA DE BILLETE MARCA 2CONNET	04/07/2025	5.00	1.00	21,000.00	279.99	279.99	20,720.01
03-01-52-056-0017	VERIFICADORA DE BILLETES	04/07/2025	5.00	1.00	6,136.00	81.80	81.80	6,054.20
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	9,578.86	2,321.14
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE UTILIZADO EN I	17/06/2024	5.00	1.00	2,800.00	46.65	626.67	2,173.33
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	5,675.37	5,124.63
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANCO	27/12/2023	5.00	1.00	7,950.00	132.48	2,534.78	5,415.22
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURBINE DISCOVE	29/09/2021	5.00	0.00	2,692.35	44.87	2,065.52	626.83
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C	27/07/2023	5.00	1.00	7,333.34	122.21	2,949.33	4,384.01
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C	27/07/2023	5.00	1.00	7,333.34	122.21	2,949.33	4,384.01
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-1103 REF.R101310	26/04/2024	5.00	1.00	11,350.00	189.15	2,862.47	8,487.53
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	2,358.08	6,991.92
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	2,358.08	6,991.92
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLETES 2CONNET 2C	28/10/2024	5.00	1.00	7,847.22	130.77	1,190.01	6,657.21
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATORS MOD. UC 80	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,016,258.11	163,151.89
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	1,565.84	5,129.93
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	12,680.95	4,783.05
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE MANTENIMIE	14/12/2021	5.00	0.00	94,839.01	1,580.65	68,863.65	25,975.36
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
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	3,892.56	2,107.44
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	25,155.46	31,729.69
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS SUS ACESORIOS	27/11/2024	5.00	1.00	25,575.63	426.24	3,466.75	22,108.88
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	11,247.65	6,297.35
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	3,978.94	521.06
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,217.26	2,282.74
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	7,458.84	63,956.80
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,820.62	1,479.38
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47

06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	951.95	3,043.05
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	1,935.41	7,962.59
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,317.24	5,677.76
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUBANKER	27/08/2020	5.00	0.00	13,800.00	230.00	13,600.67	199.33
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	1,904.13	3,995.87
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	6,072.73	5,927.27
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	6,072.73	5,927.27
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CONNET	17/11/2023	5.00	1.00	8,500.00	141.65	2,894.38	5,605.62
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,507.21	5,992.79
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIRE 18" A/I	27/09/2022	5.00	0.00	14,399.99	240.00	8,184.00	6,215.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M/HOF1-1	10/07/2024	5.00	1.00	10,995.00	183.23	2,290.38	8,704.62
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA DAYI	08/02/2024	5.00	1.00	3,100.00	51.65	914.21	2,185.79
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2CONNET	11/07/2023	5.00	1.00	12,390.00	206.48	5,093.18	7,296.82
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	2,548.73	6,646.27
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,484.34	2,015.66
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	1,360.13	3,939.87
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,484.34	2,015.66
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	5,577.74	7,328.27
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	9,581.14	15,818.86
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	0.00	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	5,087.15	2,112.85
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,165.84	2,334.16
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,410.10	4,089.90
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	29,147.96	17,119.55
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	3,883.92	6,725.43
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICAN	04/10/2021	5.00	1.00	15,000.00	249.98	11,474.08	3,525.92
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCONE IMP. 220V C	20/12/2021	5.00	1.00	17,820.00	296.98	12,879.03	4,940.97
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	2,029.53	1,470.47
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEG	02/11/2022	5.00	1.00	7,068.20	117.79	3,879.21	3,188.99
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA DE NEG	02/11/2022	5.00	1.00	7,068.20	117.79	3,879.21	3,188.99
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER DE 4 HORN	07/07/2022	5.00	1.00	3,696.00	61.58	2,266.15	1,429.85
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS OSTER, COCIN	07/07/2022	5.00	1.00	11,504.00	191.72	7,055.29	4,448.71
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BRATECK DE HI	01/09/2023	5.00	1.00	26,490.00	441.48	10,139.33	16,350.67
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DE NEGOCIOS DE JAR	19/11/2024	5.00	1.00	9,595.00	159.90	1,337.83	8,257.17
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	18,952.77	32,042.23
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	5,277.08	32,718.92
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	2,232.09	11,767.90
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	118,684.53	394,855.47
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	7,313.35	7,941.65
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO LM-12	11/10/2024	5.00	1.00	11,688.00	194.78	1,882.88	9,805.12
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS DE 4 HORN	11/01/2024	5.00	1.00	4,130.00	68.82	1,284.64	2,845.36

10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	2,001.47	648.53
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	7,712.70	12,764.78
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, COLOR NEGRO.	20/09/2024	5.00	1.00	7,950.00	132.48	1,368.96	6,581.04
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO HM20	11/10/2024	5.00	1.00	9,500.00	158.32	1,530.42	7,969.58
10-01-52-048-0080	ESCALERA DE ALUMINIO EXTENSIBLE 8-16"	08/07/2025	5.00	1.00	10,000.00	127.76	127.76	9,872.24
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	7,116.50	20,023.50
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN DE 1 HP.	17/12/2020	5.00	0.00	27,460.00	457.67	25,385.43	2,074.57
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	658.87	38,565.86	966.62
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PARA SER UTILIZ	14/09/2020	5.00	0.00	360.00	6.00	351.20	8.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR INTEGRADO D	31/05/2022	5.00	1.00	19,220.24	320.32	12,172.16	7,048.08
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	118,684.53	394,855.47
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	118,684.53	394,855.47
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	861,135.45	151,304.55
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DOMO HDCVI 2M	27/10/2022	5.00	1.00	34,670.00	577.82	19,145.10	15,524.90
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	2,861.11	5,988.89
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO.	30/07/2024	5.00	1.00	8,100.00	134.98	1,628.76	6,471.24
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS FACTURA B15000007	09/12/2024	5.00	1.00	4,997.30	83.27	646.73	4,350.57
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 BLANCO	07/08/2023	5.00	1.00	8,200.00	136.65	3,256.83	4,943.17
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	1,972.67	6,905.33
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVER	26/03/2025	5.00	1.00	12,300.00	204.98	854.08	11,445.92
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	2,207.17	19,622.83
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198,, PARA OFICE	12/07/2022	5.00	1.00	21,830.00	363.82	13,340.06	8,489.94
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	5,360.28	16,469.72
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	13,570.48	8,259.52
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SOPORTE DE TV	20/09/2022	5.00	1.00	27,000.00	449.98	15,449.31	11,550.69
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTISS,	12/09/2023	5.00	1.00	17,288.14	288.12	6,511.51	10,776.63
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRONA), SUCURS	12/08/2020	5.00	1.00	4,440.00	73.98	4,411.68	28.32
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-ES250	11/05/2021	5.00	1.00	18,000.00	299.98	15,198.99	2,801.01
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER UTILIZADA EN E	10/12/2021	5.00	1.00	17,999.99	299.98	13,109.13	4,890.86
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	6,528.39	6,471.61
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	1,042.54	5,757.46
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/DISP. N, PARA S	25/11/2021	5.00	1.00	28,000.00	466.65	20,610.38	7,389.62
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, UBICADO EN L	25/09/2024	5.00	1.00	19,000.00	316.65	3,219.28	15,780.72
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	63.52	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	17,601.77	5,341.48
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	4,111.43	16,388.57
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	7,677.95	11,322.06
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONAS CON RECEP	14/02/2022	5.00	1.00	23,038.33	383.96	15,908.74	7,129.59
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONAS CON RECEPT	31/05/2022	5.00	1.00	23,200.03	386.65	14,705.59	8,494.44
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	1,967.14	1,832.86

15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTRA OFICINA I	26/07/2023	5.00	1.00	3,000.00	49.98	1,201.19	1,798.81
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNILLAS, MARCA .	25/09/2020	5.00	1.00	2,300.00	38.32	2,228.95	71.05
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	21,151.56	36,448.44
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 120VAC/ENTRA	16/06/2021	5.00	1.00	39,239.12	653.97	32,349.72	6,889.40
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	367.88	307.12
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	3,286.89	427.11
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	2,031.07	263.93
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,312.45	3,637.55
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	1,189.63	993.37
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	16,127.16	41,470.96
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	29,664.23	9,830.77
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WR-19	27/09/2021	5.00	0.00	35,999.44	599.99	27,659.54	8,339.90
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO ACCUBANKER	30/11/2021	5.00	1.00	4,200.00	69.98	3,079.12	1,120.88
16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FALSOS	25/08/2023	5.00	1.00	669.00	11.13	258.22	410.78
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	5,604.42	6,390.58
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	32,001.40	3,798.60
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,501.35	1,093.65
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,061.76	2,333.24
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISION	06/10/2022	5.00	0.00	4,000.40	66.67	2,255.67	1,744.73
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,531.43	1,863.57
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	372.67	13,044.33
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	6,696.01	15,298.99
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HORNO, MARC D.	16/05/2023	5.00	0.00	11,300.00	188.33	4,990.75	6,309.25
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	2,627.06	4,867.94
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,313.44	5,236.56
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	23,733.85	33,151.30
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNET	05/12/2024	5.00	1.00	21,000.00	349.98	2,753.18	18,246.82
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,370.41	104.59
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECTOR MG/UV	24/03/2022	5.00	1.00	32,577.35	542.94	21,844.29	10,733.06
18-01-52-096-0005	CONTADORA DE BILLETES CON DETECTOR MG/UV	21/05/2025	5.00	1.00	32,500.00	541.65	1,263.85	31,236.15
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	30,817.21	2,182.79
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210402 GRIS COD	05/09/2023	5.00	1.00	12,700.00	211.65	4,832.68	7,867.32
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRENCY COUNT	23/06/2023	5.00	1.00	12,266.75	204.43	5,158.45	7,108.30
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USADA EN INVERS	29/12/2020	5.00	1.00	66,500.00	1,108.32	61,068.43	5,431.57
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,834.77	1,160.23
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,929.69	1,965.31
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 1:	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	15,388.82	5,936.18
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,435.20	6,514.80
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	40.55	40.55	36,459.45

20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	5,032.21	2,817.79
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	9,135.07	5,114.93
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	4,822.83	11,224.28
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	9,627.79	3,572.21
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA PLANTA ELEC	16/03/2021	5.00	1.00	69,000.00	1,149.98	60,373.95	8,626.05
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12C	23/05/2022	5.00	1.00	35,000.00	583.32	22,321.71	12,678.29
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER MOD-TAAC-12C	23/05/2022	5.00	1.00	35,000.00	583.32	22,321.71	12,678.29
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	12,962.28	6,257.96
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 LITROS	26/08/2020	5.00	1.00	1,100.00	18.32	1,083.93	16.07
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMARK.	20/04/2021	5.00	1.00	3,000.00	49.98	2,565.64	434.36
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	21,214.27	4,745.73
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	109.34	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLOR BLANCO	24/08/2023	5.00	0.00	8,500.00	141.67	3,291.47	5,208.53
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE BILLETES	30/06/2021	5.00	1.00	25,960.00	432.65	21,214.27	4,745.73
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	3,972.54	6,684.95
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILLAS CON TODC	05/10/2021	5.00	1.00	5,235.00	87.23	4,000.95	1,234.05
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PARA SABANA	24/02/2021	5.00	1.00	3,790.00	63.15	3,353.27	436.73
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTORAS	19/05/2022	5.00	1.00	37,999.54	633.31	24,319.10	13,680.44
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	4,620.51	17,209.49
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS MESA	25/06/2024	5.00	1.00	3,500.00	58.32	767.88	2,732.12
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	922.77	3,757.23
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	0.00	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	0.00	190,795.44	1.00
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	4,649.07	1,350.93
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIUM 60 GALONI	28/06/2023	5.00	1.00	12,500.00	208.32	5,221.89	7,278.11
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER NO FROST	15/09/2020	5.00	1.00	23,900.00	398.32	23,301.72	598.28
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	4,147.24	14,752.76
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	3,110.10	7,739.90
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	23,804.40	23,805.60
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	6,061.80	9,868.20
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	2,086.46	9,913.54
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,310.19	189.81
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	5,783.75	10,716.25
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DEL GERENTE)	06/09/2023	5.00	1.00	32,500.00	541.65	12,367.68	20,132.32
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	3,481.64	8,018.36
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	17,946.67	14,553.33
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,521.67	4,478.33
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES COLOR BLANCA	15/10/2020	5.00	1.00	41,595.00	693.23	39,906.94	1,688.06
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CONNET 2C-C828	07/12/2023	5.00	1.00	7,434.00	123.88	2,452.83	4,981.17
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	69.74	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	1,688.74	7,811.26

25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	21,303.83	38,896.17
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BII	22/06/2023	5.00	1.00	10,396.55	173.26	4,377.70	6,018.85
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBLE DISPLAY BII	22/06/2023	5.00	1.00	10,396.55	173.26	4,377.70	6,018.85
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,668.25	4,665.08
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICINA DESCUBIER	23/10/2020	5.00	1.00	7,850.00	130.82	7,491.62	358.38
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA OFICINA DE NE	23/10/2020	5.00	1.00	7,850.00	130.82	7,491.62	358.38
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICADO EN LA CAJA	02/03/2022	5.00	1.00	7,300.00	121.65	4,983.60	2,316.40
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICINADUVERGE	23/03/2021	5.00	1.00	3,170.00	52.82	2,760.72	409.28
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,206.39	5,068.61
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,094.64	9,405.36
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,094.64	9,405.36
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	6,903.14	7,596.86
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE CUATRO HOR	31/08/2021	5.00	1.00	2,975.00	49.57	2,331.44	643.56
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA TOTAL 5.5L 190	25/07/2023	5.00	1.00	6,201.29	103.34	2,500.83	3,700.46
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	2,079.02	6,895.98
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG POWER DE 60 I	30/04/2021	5.00	1.00	935,445.00	15,590.73	795,646.92	139,798.08
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	1,515.06	6,459.94
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MARCA DAIWA-20	19/06/2023	5.00	1.00	1,900.00	31.65	801.80	1,098.20
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON SIST. TINTA L	16/12/2020	5.00	1.00	19,735.00	328.90	18,253.95	1,481.05
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,789.72	3,460.28
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,790.04	3,459.96
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROYAL	06/06/2022	5.00	1.00	19,350.00	322.48	12,189.75	7,160.25
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	14,096.99	1,833.01
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB ES-250	06/06/2022	5.00	1.00	19,350.01	322.48	12,189.75	7,160.26
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	4,304.34	2,657.66
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER CMU3 DE 30 T.	07/10/2022	5.00	1.00	4,900.00	81.65	2,759.77	2,140.23
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	3,810.00	6,990.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14'	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	15,473.59	7,564.74
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,220.51	4,374.49
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,179.45	3,295.55
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	20,439.66	51,560.34
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	8,187.19	2,697.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,760.53	2,724.47
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	27,764.79	17,179.21
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	1,995.52	5,504.48
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	27,764.79	17,179.21
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	8,462.02	23,337.98
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	1,925.79	8,874.21
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 10809 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47

31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	2,988.00	2,412.00
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES FULL 1080P 10'	29/02/2024	5.00	1.00	6,097.06	101.60	1,730.59	4,366.47
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,324.90	4,166.40
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 3702	12/05/2023	5.00	1.00	6,980.07	116.32	3,097.99	3,882.08
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, COMPRADO MEDIANTE	25/01/2024	5.00	1.00	8,000.00	133.32	2,426.42	5,573.58
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	1,689.79	4,810.20
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,785.68	4,014.32
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HORNO	28/07/2021	5.00	1.00	18,644.00	310.72	14,945.63	3,698.37
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNILLAS	17/01/2022	5.00	1.00	4,200.00	69.98	2,941.49	1,258.51
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRADO MEDIANTE	05/07/2024	5.00	1.00	9,799.99	163.32	2,101.38	7,698.61
32-01-04-048-0066	TELEVISION SMART TV AMERICAN PARA USO EN LA S	11/04/2025	5.00	1.00	16,000.00	266.65	968.83	15,031.17
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	7,522.64	3,477.36
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CON DETECCION	01/02/2022	5.00	1.00	39,618.50	660.29	27,468.07	12,150.43
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA USO EN LA SU	12/05/2023	5.00	1.00	2,803.63	46.71	1,244.04	1,559.59
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	5,442.92	21,697.08
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMASTER AL-170	31/07/2024	5.00	1.00	27,140.00	452.32	5,442.92	21,697.08
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HASTA 108P LITE 14	29/02/2024	5.00	1.00	5,924.78	98.73	1,681.70	4,243.08
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD VIRTUAL POWE	13/10/2023	5.00	1.00	23,421.82	390.35	8,444.57	14,977.25
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	5,240.17	3,847.97
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	3,128.43	371.57
					25,428,539.09	416,786.74	11,678,444.17	13,750,094.92


 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 31/08/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec.	Valor Libro
			Util	Desecho	Adquisición	Del Mes	Acumulada	
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	641.04	14,952.92
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	4,015.86	25,979.14
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPE	19/05/2022	5.00	1.00	65,402.10	1,090.02	42,946.79	22,455.31
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-370	14/06/2022	5.00	1.00	5,829.20	97.14	3,743.13	2,086.07
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	318.15	7,421.85
00-01-00-048-2494	EXTRACTOR DE GRASA DE 30 PUL	29/10/2021	5.00	1.00	4,618.52	76.96	3,545.29	1,073.23
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	7,207.47	6,392.53
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM	05/10/2021	5.00	1.00	7,395.00	123.23	5,775.38	1,619.62
00-01-00-048-2500	TRITURADORA CON CAPACIDAD 1	22/12/2021	5.00	1.00	15,493.40	258.21	11,438.70	4,054.70
00-01-00-048-2519	LICUADORA MARCA BLSTBESTE 1	04/07/2025	5.00	1.00	7,080.00	117.98	224.16	6,855.84
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080	30/06/2023	5.00	1.00	64,684.88	1,078.06	28,065.50	36,619.38
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080	30/06/2023	5.00	1.00	64,684.87	1,078.06	28,065.50	36,619.37
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080	30/06/2023	5.00	1.00	64,684.87	1,078.06	28,065.50	36,619.37
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.81	314.23	8,180.45	10,674.36
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL 1	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULG	30/06/2023	5.00	1.00	177,573.53	2,959.54	77,046.69	100,526.84
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULG	30/06/2023	5.00	1.00	177,573.52	2,959.54	77,046.69	100,526.83
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONE	30/06/2023	5.00	1.00	50,348.89	839.13	21,845.35	28,503.54
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONE	30/06/2023	5.00	1.00	50,348.89	839.13	21,845.35	28,503.54
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUS	30/06/2023	5.00	1.00	94,093.20	1,568.20	40,825.47	53,267.73
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUS	30/06/2023	5.00	1.00	94,093.20	1,568.20	40,825.47	53,267.73
00-01-00-048-2563	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA	30/06/2023	5.00	1.00	143,830.67	2,397.16	62,406.07	81,424.60
00-01-00-048-2645	ADAPTADOR DOCKING STATION 1	09/08/2023	5.00	1.00	14,868.00	247.78	6,128.43	8,739.57

00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TA	09/09/2024	5.00	1.00	116,348.00	1,939.12	22,687.70	93,660.30
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TA	09/09/2024	5.00	1.00	116,348.00	1,939.12	22,687.70	93,660.30
00-01-00-058-2414	CARRITO PLATEADO PARA TRAN	11/10/2022	5.00	1.00	52,434.48	873.89	30,323.98	22,110.50
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE	29/10/2021	5.00	1.00	54,166.72	902.76	41,587.14	12,579.58
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5	13/11/2024	5.00	1.00	16,756.00	279.25	2,680.80	14,075.20
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO	14/06/2022	5.00	1.00	9,703.38	161.71	6,231.22	3,472.16
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT	14/06/2022	5.00	1.00	26,455.60	440.91	16,989.73	9,465.87
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	20,416.32	3,127.04
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA DI	29/10/2021	5.00	1.00	25,016.24	416.92	19,206.11	5,810.13
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,353.38	4,146.61
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,850.16	2,844.84
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	5,345.00	10,585.00
00-01-20-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	6,396.93	7,103.07
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI,	23/07/2021	5.00	1.00	22,595.82	376.58	18,552.84	4,042.98
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXID	18/01/2022	5.00	1.00	13,229.99	220.48	9,576.18	3,653.81
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDE	07/03/2023	5.00	1.00	843,452.20	14,057.52	418,914.10	424,538.10
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PO	29/06/2023	5.00	1.00	10,900.00	181.65	4,728.96	6,171.04
00-01-40-011-0094	BEBEDERO DISPENSADOR DE AGU	30/05/2023	5.00	1.00	22,302.00	371.68	10,047.75	12,254.25
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/1080	30/06/2023	5.00	1.00	64,684.87	1,078.06	28,065.50	36,619.37
00-01-60-048-2538	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2539	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2540	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2541	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2542	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2543	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-01-60-048-2560	VIDEO WALL LED 4K 115 PULGAD	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	605,793.06	790,401.95
00-01-60-048-2562	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-01-60-048-2566	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-01-60-048-2567	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-01-60-048-2569	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER U	30/06/2023	5.00	1.00	280,464.79	4,674.40	121,690.21	158,774.58
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	5,890.04	5,609.95
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FI	17/07/2023	5.00	1.00	22,302.00	371.68	9,465.45	12,836.55
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPAR	01/07/2022	5.00	1.00	31,521.40	525.34	19,962.92	11,558.48
00-02-00-048-2415	CARRITO PARA TRANSPORTAR DI	20/10/2022	5.00	1.00	17,680.00	294.65	10,135.96	7,544.04
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,152.76	2,347.24
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	4,312.13	26,367.87
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	278.69	6,501.32
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG	14/06/2022	5.00	1.00	26,455.60	440.91	16,989.73	9,465.87
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,797.67	3,788.17
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	4,312.13	26,367.87
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,613.59	4,781.40
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,797.67	3,788.17
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGU	30/05/2023	5.00	1.00	22,302.00	371.68	10,047.75	12,254.25
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	601.59	4,868.41
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21

00-04-00-048-2400	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-04-00-048-2401	TELEVISOR SMART DE 55" O SUPE	19/05/2022	5.00	1.00	55,835.28	930.57	36,664.46	19,170.82
00-04-00-048-2496	CAJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZI	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZI	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZI	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZI	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZI	11/01/2023	5.00	1.00	9,953.06	165.87	5,252.55	4,700.51
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PO	29/06/2023	5.00	1.00	10,900.00	181.65	4,728.96	6,171.04
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 W	30/06/2023	5.00	1.00	22,734.51	378.89	9,863.77	12,870.74
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.91	314.23	8,180.45	10,674.46
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.92	314.23	8,180.45	10,674.47
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL	30/06/2023	5.00	1.00	18,854.92	314.23	8,180.45	10,674.47
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4	30/06/2023	5.00	1.00	726,579.63	12,109.64	315,254.29	411,325.34
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONE	30/06/2023	5.00	1.00	50,348.89	839.13	21,845.35	28,503.54
00-04-00-048-2565	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-04-00-048-2568	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.10	597.28	15,549.19	20,288.91
00-04-00-048-2570	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-04-00-048-2573	CAMARA TIPO B PARA SER USAD	30/06/2023	5.00	1.00	143,830.67	2,397.16	62,406.07	81,424.60
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCI	09/08/2023	5.00	1.00	6,195.00	103.23	2,553.22	3,641.78

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00-04-00-048-2659	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2660	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA 5	11/09/2023	5.00	1.00	34,910.00	581.82	13,750.34	21,159.66
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,376.12	2,123.76
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,376.12	2,123.76
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,376.12	2,123.76
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,376.12	2,123.76
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,376.12	2,123.76
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	2,963.21	4,571.24
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	3,944.74	6,085.26
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	982.94	1,517.06
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	8,168.43	12,599.57
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	11,000.00	183.32	4,326.35	6,673.65
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQU	12/09/2023	5.00	1.00	10,999.95	183.32	4,326.35	6,673.60
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJ	31/07/2024	5.00	1.00	15,650.34	260.82	3,399.35	12,250.99
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4M	11/09/2024	5.00	1.00	21,820.56	363.66	4,230.58	17,589.98
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKM	11/09/2024	5.00	1.00	727,523.10	12,125.37	141,058.47	586,464.63
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	15,284.57	63,548.29
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OI	11/09/2024	5.00	1.00	28,622.08	477.02	5,549.33	23,072.75
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTC	11/09/2024	5.00	1.00	26,231.40	437.17	5,085.75	21,145.65
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	2,746.17	11,418.55
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEI	11/09/2024	5.00	1.00	115,799.30	1,929.97	22,451.99	93,347.31
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEI	11/09/2024	5.00	1.00	115,799.30	1,929.97	22,451.99	93,347.31

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00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	10,312.72	42,876.96
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	6,244.57	33,757.43
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUEI	18/12/2024	5.00	1.00	67,614.00	1,126.88	9,503.36	58,110.64
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	668.72	14,378.62
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	352.99	7,590.35
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	1,574.78	33,858.80
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	307.77	820.72	17,646.28
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	165.66	3,562.80
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	172.56	3,711.21
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	86.12	229.65	4,938.25
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	761.91	17,772.09
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (F	30/05/2023	5.00	1.00	13,570.00	226.15	6,113.59	7,456.41
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HC	21/05/2021	5.00	1.00	35,650.04	594.15	30,499.70	5,150.34
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94

00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.01	104.92	5,155.07	1,140.94
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	5,155.07	1,140.93
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	5,155.07	1,140.93
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	5,155.07	1,140.93
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS C	27/07/2021	5.00	1.00	6,296.00	104.92	5,155.07	1,140.93
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W	07/10/2021	5.00	1.00	6,444.99	107.40	5,026.32	1,418.67
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUE	07/10/2021	5.00	1.00	2,542.00	42.35	1,981.98	560.02
00-04-50-048-2495	TALADRO INALAMBRICO 20V P80	07/10/2021	5.00	1.00	7,315.00	121.90	5,704.92	1,610.08
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUM	07/10/2021	5.00	1.00	7,965.00	132.73	6,211.77	1,753.23
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	16,185.31	482.19
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100`	30/06/2023	5.00	1.00	22,734.50	378.89	9,863.77	12,870.73
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULG	30/06/2023	5.00	1.00	177,573.53	2,959.54	77,046.69	100,526.84
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONE	30/06/2023	5.00	1.00	50,348.88	839.13	21,845.35	28,503.53
00-05-00-048-2561	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.11	597.29	15,549.45	20,288.66
00-05-00-048-2571	CAMARA TIPO B PARA SER USAD	30/06/2023	5.00	1.00	143,380.67	2,389.66	62,210.82	81,169.85
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZ	30/06/2023	5.00	1.00	450.09	7.48	194.73	255.36
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGI	13/06/2022	5.00	1.00	13,191.98	219.85	8,478.88	4,713.10
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AG	17/09/2024	5.00	1.00	21,830.00	363.82	4,159.67	17,670.33
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE	13/11/2024	5.00	1.00	23,364.00	389.38	3,738.05	19,625.95
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	107.88	266.11	6,207.89
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLI	30/11/2020	5.00	1.00	10,425.30	173.74	9,908.97	516.33
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,906.40	1,593.60
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,906.40	1,593.60

00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	17,906.40	1,593.60
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	17,906.40	1,593.59
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	16,390.70	15,609.29
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,225.94	13,976.06
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.07	23/04/2025	5.00	1.00	7,546.50	125.76	532.38	7,014.12
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.	17/09/2024	5.00	0.00	16,756.00	279.27	3,192.99	13,563.01
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,797.67	3,788.17
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRI	08/03/2021	5.00	1.00	26,772.63	446.19	23,990.15	2,782.48
00-07-00-048-2460	APERTURA CON CERRADURA ELE	28/01/2021	5.00	1.00	37,760.00	629.32	34,675.53	3,084.47
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGI	18/05/2021	5.00	1.00	16,402.00	273.35	14,059.30	2,342.70
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	761.91	17,772.09
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOB	08/03/2021	5.00	1.00	26,772.63	446.19	23,990.15	2,782.48
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PU	26/05/2021	5.00	1.00	20,691.30	344.84	17,644.31	3,046.99
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE IND	30/05/2023	5.00	1.00	19,824.00	330.38	8,931.27	10,892.73
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	20,488.38	19,511.61
00-08-20-048-2564	MIGROFONO USB PARA SER USAI	30/06/2023	5.00	1.00	35,838.10	597.28	15,549.19	20,288.91
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	3,993.39	2,506.61
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE IND	30/05/2023	5.00	1.00	19,824.00	330.38	8,931.27	10,892.73
00-10-26-048-2416	ROTULADORA IMPRESORA DYMC	14/06/2022	5.00	1.00	10,148.02	169.12	6,516.76	3,631.26
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXID	17/01/2022	5.00	1.00	13,229.99	220.48	9,583.53	3,646.46
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA	29/04/2021	5.00	1.00	23,543.36	392.37	20,416.32	3,127.04
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA C	14/12/2023	5.00	1.00	9,550.92	159.17	3,432.76	6,118.16
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 PC	19/12/2024	5.00	1.00	50,474.50	841.22	7,094.29	43,380.21
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 PC	19/12/2024	5.00	1.00	50,474.50	841.22	7,094.29	43,380.21
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,159.67	17,670.33
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, D	15/12/2021	5.00	1.00	9,150.55	152.49	6,790.89	2,359.66
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,404.79	3,705.14
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TR	29/12/2023	5.00	1.00	57,598.12	959.95	19,295.00	38,303.12
00-12-00-048-1677	COMPRA UN INVERSOR CARGAD	29/12/2023	5.00	1.00	87,385.32	1,456.41	29,273.84	58,111.48
00-12-00-048-2413	DESBROZADORA DE GRAMA DE G	01/09/2022	5.00	1.00	16,461.00	274.33	9,866.74	6,594.26
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBRO	01/09/2022	5.00	1.00	1,652.00	27.52	989.80	662.20
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,463.28	131.72
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CE	23/10/2020	5.00	1.00	65,600.05	1,093.32	63,704.11	1,895.94
00-12-00-048-2464	CONTROL DE ACCESO PUERT OES	08/03/2021	5.00	1.00	26,772.62	446.19	23,990.15	2,782.47
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA	29/04/2021	5.00	1.00	9,994.60	166.56	8,666.67	1,327.93
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGI	18/05/2021	5.00	1.00	16,402.00	273.35	14,059.30	2,342.70

00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEI	26/11/2021	5.00	1.00	2,599.64	43.31	1,954.72	644.92
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEI	26/11/2021	5.00	1.00	2,599.65	43.31	1,954.72	644.93
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (CC	14/01/2022	5.00	1.00	8,995.43	149.91	6,531.08	2,464.35
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIE	01/07/2022	5.00	1.00	9,322.00	155.35	5,903.30	3,418.70
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCH	01/07/2022	5.00	1.00	4,212.00	70.18	2,666.84	1,545.16
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCH	01/07/2022	5.00	1.00	4,212.00	70.18	2,666.84	1,545.16
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABI	18/07/2023	5.00	1.00	19,990.06	333.15	8,473.12	11,516.94
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	8,413.68	11,410.32
00-12-00-048-2579	MICROONDA MARCA SHARP MOI	21/11/2023	5.00	1.00	41,300.00	688.32	14,661.22	26,638.78
00-12-00-048-2580-	MICROONDA MARCA SHARP MOD	21/11/2023	5.00	1.00	41,300.00	688.32	14,661.22	26,638.78
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTEN	08/08/2023	5.00	1.00	20,972.00	349.52	8,656.44	12,315.56
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TI	08/08/2023	5.00	1.00	7,877.00	131.27	3,251.12	4,625.88
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" INI	17/09/2024	5.00	1.00	11,446.00	190.75	2,180.91	9,265.09
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIE	08/08/2023	5.00	1.00	10,580.00	176.32	4,366.86	6,213.14
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	761.91	17,772.09
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGAD	28/02/2025	5.00	1.00	57,958.71	965.96	5,827.96	52,130.75
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AG	17/09/2024	5.00	1.00	21,830.00	363.82	4,159.67	17,670.33
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXID	18/01/2022	5.00	1.00	13,229.99	220.48	9,576.18	3,653.81
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED)	08/03/2021	5.00	1.00	30,775.00	512.90	27,576.92	3,198.08
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION	31/10/2023	5.00	1.00	7,434.00	123.88	2,729.49	4,704.51
00-12-10-048-0002	AUTOMATICO CARGADOR DE BA	30/11/2023	5.00	1.00	11,646.60	194.09	4,082.36	7,564.24
00-12-10-048-0003	AUTOMATICO CARGADOR DE BA	30/11/2023	5.00	1.00	11,646.60	194.09	4,082.36	7,564.24
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SIEI	23/05/2025	5.00	1.00	20,738.39	345.62	1,129.03	19,609.36
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	751.33	15,945.67
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-37C	14/06/2022	5.00	1.00	5,829.20	97.14	3,743.13	2,086.07
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,775.87	159.13
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	8,993.97	801.03
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	11,134.06	990.94
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,292.88	5,675.12
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50E	16/03/2021	5.00	1.00	334,980.58	5,582.99	298,689.97	36,290.61
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT	15/12/2021	5.00	1.00	5,770.20	96.15	4,281.88	1,488.32
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 V	01/07/2022	5.00	1.00	4,907.00	81.77	3,107.26	1,799.74
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 CO	14/01/2022	5.00	1.00	1,599.99	26.65	1,161.05	438.94
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 V	01/07/2022	5.00	1.00	4,907.00	81.77	3,107.26	1,799.74
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,405.62	5,325.49
00-12-10-048-2579	TALADRO ROTOMARTILLO STANI	08/08/2023	5.00	1.00	10,580.00	176.32	4,366.86	6,213.14
00-12-10-048-2580	TALADRO ROTOMARTILLO STANI	08/08/2023	5.00	1.00	9,958.00	165.95	4,110.03	5,847.97
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 V	31/10/2023	5.00	1.00	10,030.00	167.15	3,682.87	6,347.13
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBR	28/11/2024	5.00	1.00	37,588.90	626.46	5,700.79	31,888.11
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	4,169.80	23,324.20
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	2,929.80	5,802.20
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBR	27/12/2023	5.00	1.00	7,316.00	121.92	2,454.66	4,861.34
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 2	17/10/2024	5.00	1.00	20,060.00	334.32	3,499.21	16,560.79
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA	28/11/2024	5.00	1.00	48,429.56	807.14	7,344.97	41,084.59
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 1	28/11/2024	5.00	1.00	33,149.74	552.48	5,027.57	28,122.17
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRIC	28/11/2024	5.00	1.00	32,523.16	542.04	4,932.56	27,590.60
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBRA	23/05/2025	5.00	1.00	9,725.91	162.08	529.46	9,196.45

00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDII	13/06/2022	5.00	1.00	13,191.99	219.85	8,478.88	4,713.11
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL D	07/11/2023	5.00	1.00	585,000.01	9,749.98	212,224.57	372,775.44
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXID	28/01/2022	5.00	1.00	13,229.99	220.48	9,502.69	3,727.30
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,463.28	131.72
00-12-20-048-2468	FREGADORA DE PISOS ANTEA 50E	17/10/2023	5.00	1.00	433,346.10	7,222.42	162,263.70	271,082.40
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AG	17/09/2024	5.00	1.00	21,830.00	363.82	4,159.67	17,670.33
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXID	18/01/2022	5.00	1.00	13,229.99	220.48	9,576.18	3,653.81
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIV	15/05/2024	5.00	1.00	37,199.50	619.98	9,630.35	27,569.15
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE A	15/05/2024	5.00	1.00	5,015.00	83.57	1,298.12	3,716.88
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE IND	30/05/2023	5.00	1.00	19,824.00	330.38	8,931.27	10,892.73
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE A	15/05/2024	5.00	1.00	8,201.00	136.67	2,122.94	6,078.06
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELA	13/11/2024	5.00	1.00	51,330.00	855.48	8,212.61	43,117.39
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGU	30/05/2023	5.00	1.00	22,302.00	371.68	10,047.75	12,254.25
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,463.28	131.72
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,634.35	6,468.17
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	193,966.33	496,033.67
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	8,413.68	11,410.32
00-13-00-048-2641	ADAPTADOR DOCKING STATION I	09/08/2023	5.00	1.00	14,868.00	247.78	6,128.43	8,739.57
00-14-00-011-2585	BEBEDERO DE AGUA NEGRO	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
00-14-00-048-1662	CAMARA DE VIDEO PROFESIONAI	20/08/2025	5.00	0.00	165,200.00	1,009.56	1,009.56	164,190.44
00-14-00-048-2383	LENTE PARA CAMARA DE VIDEO :	20/08/2025	5.00	1.00	137,470.00	840.09	840.09	136,629.91
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,755.08	4,239.92
00-14-00-048-2505	MICROONDA MARCA SAMSUNG	06/02/2023	5.00	1.00	8,499.99	141.65	4,353.38	4,146.61
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (ME	14/06/2022	5.00	1.00	26,455.60	440.91	16,989.73	9,465.87
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	7,170.70	6,829.29
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3 (I	30/05/2023	5.00	1.00	13,570.00	226.15	6,113.59	7,456.41
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGAD	28/02/2025	5.00	1.00	45,432.86	757.20	4,568.44	40,864.42
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELA	13/11/2024	5.00	1.00	46,492.00	774.85	7,438.56	39,053.44
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AG	17/09/2024	5.00	1.00	21,830.00	363.82	4,159.67	17,670.33
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,797.67	3,788.17
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	641.04	14,952.96
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM II	30/11/2023	5.00	1.00	22,420.00	373.65	7,859.11	14,560.89
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,511.47	17,488.53
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,511.47	17,488.53
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,620.32	2,975.68
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 121	28/04/2023	5.00	1.00	2,956.00	49.25	1,383.92	1,572.08
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	2,984.19	4,010.81
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER	26/08/2020	5.00	0.00	12,390.00	172.08	12,390.00	0.00
02-01-00-048-1008	CONTADORA DE BILLETES 2CONN	15/01/2025	5.00	1.00	21,000.00	349.98	2,636.52	18,363.48
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
02-01-52-048-0099	MAQUINA COPNTADORA DE BILL	30/04/2021	5.00	1.00	34,000.00	566.65	29,484.69	4,515.31
02-01-52-048-0104	HORNO MICROONDAS OSTER OGN	22/10/2021	5.00	1.00	11,595.00	193.23	8,946.55	2,648.45
02-01-52-048-0105	CARCULADORA ELECTRICA SHAF	15/12/2021	5.00	1.00	7,203.39	120.04	5,345.78	1,857.61
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SAI	28/03/2023	5.00	1.00	87,385.31	1,456.41	42,381.53	45,003.78

02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADA	07/08/2024	5.00	1.00	25,110.40	418.49	5,356.67	19,753.73
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,801.30	698.70
03-01-52-056-0015	CONTADORA DE BILLETE MARCA	13/01/2025	5.00	1.00	21,000.00	349.98	2,659.85	18,340.15
03-01-52-056-0016	CONTADORA DE BILLETE MARCA	04/07/2025	5.00	1.00	21,000.00	349.98	629.97	20,370.03
03-01-52-056-0017	VERIFICADORA DE BILLETES	04/07/2025	5.00	1.00	6,136.00	102.25	184.05	5,951.95
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	9,777.18	2,122.82
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PAR	17/06/2024	5.00	1.00	2,800.00	46.65	673.32	2,126.68
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	5,855.35	4,944.65
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0	27/12/2023	5.00	1.00	7,950.00	132.48	2,667.26	5,282.74
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MES.	29/09/2021	5.00	0.00	2,692.35	44.87	2,110.39	581.96
04-01-52-048-0136	CONTADORA Y DETECTORA DE B.	27/07/2023	5.00	1.00	7,333.34	122.21	3,071.54	4,261.80
04-01-52-048-0137	CONTADORA Y DETECTORA DE B.	27/07/2023	5.00	1.00	7,333.34	122.21	3,071.54	4,261.80
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0G	26/04/2024	5.00	1.00	11,350.00	189.15	3,051.62	8,298.38
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHV	26/04/2024	5.00	1.00	9,350.00	155.82	2,513.90	6,836.10
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHV	26/04/2024	5.00	1.00	9,350.00	155.82	2,513.90	6,836.10
04-01-52-048-0141	CONTADORA Y DETECTORA DE B.	28/10/2024	5.00	1.00	7,847.22	130.77	1,320.78	6,526.44
04-01-52-055-0004	PLANTA ELECTRICA POWER GENI	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,035,914.94	143,495.06
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP	31/05/2024	5.00	1.00	6,695.77	111.58	1,677.42	5,018.35
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEM	14/12/2021	5.00	0.00	17,464.00	291.07	12,972.02	4,491.98
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBR	14/12/2021	5.00	0.00	94,839.01	1,580.65	70,444.30	24,394.71
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR	03/05/2022	5.00	1.00	6,000.00	99.98	3,992.54	2,007.46
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	26,103.53	30,781.62
05-01-52-048-0064	SISTEMA DE ALARMA CON TODO	27/11/2024	5.00	1.00	25,575.63	426.24	3,892.99	21,682.64
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	11,540.05	6,004.95
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	4,053.92	446.08
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,325.58	2,174.42
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	8,649.08	62,766.56
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELI	19/04/2022	5.00	1.00	4,300.00	71.65	2,892.27	1,407.73
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	1,018.52	2,976.48
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	2,100.36	7,797.64
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,433.81	5,561.19
06-01-52-048-0094	MAQUINA CONTADORA DINERO A	27/08/2020	5.00	0.00	13,800.00	199.33	13,800.00	0.00
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOC	20/12/2023	5.00	1.00	5,900.00	98.32	2,002.45	3,897.55
06-01-52-048-0129	CONTADORA DE BILLETES DELI A	19/01/2023	5.00	1.00	12,000.00	199.98	6,272.71	5,727.29
06-01-52-048-0130	CONTADORA DE BILLETES DELI A	19/01/2023	5.00	1.00	12,000.00	199.98	6,272.71	5,727.29
06-01-52-048-0131	CONTADORA DE DINERO MARCA	17/11/2023	5.00	1.00	8,500.00	141.65	3,036.03	5,463.97
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,648.86	5,851.14

06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIG	27/09/2022	5.00	0.00	14,399.99	240.00	8,424.00	5,975.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECI	10/07/2024	5.00	1.00	10,995.00	183.23	2,473.61	8,521.39
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS N	08/02/2024	5.00	1.00	3,100.00	51.65	965.86	2,134.14
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES	11/07/2023	5.00	1.00	12,390.00	206.48	5,299.66	7,090.34
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	2,701.96	6,493.04
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,559.32	1,940.68
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP	18/04/2024	5.00	1.00	5,300.00	88.32	1,448.45	3,851.55
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,559.32	1,940.68
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEC	02/06/2023	5.00	1.00	12,906.01	215.08	5,792.82	7,113.19
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	10,004.46	15,395.54
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	0.00	7,999.00	1.00
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 G	19/01/2022	5.00	1.00	7,200.00	119.98	5,207.13	1,992.87
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,290.82	2,209.18
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,585.08	3,914.92
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	29,919.07	16,348.44
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	4,060.73	6,548.62
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AM	04/10/2021	5.00	1.00	15,000.00	249.98	11,724.06	3,275.94
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / F	20/12/2021	5.00	1.00	17,820.00	296.98	13,176.01	4,643.99
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP	06/09/2022	5.00	1.00	3,500.00	58.32	2,087.85	1,412.15
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRA	02/11/2022	5.00	1.00	7,068.20	117.79	3,997.00	3,071.20
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRA	02/11/2022	5.00	1.00	7,068.20	117.79	3,997.00	3,071.20
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-	07/07/2022	5.00	1.00	3,696.00	61.58	2,327.73	1,368.27
09-01-52-048-0309	HORNO MICROONDA OGMM-4101C	07/07/2022	5.00	1.00	11,504.00	191.72	7,247.01	4,256.99
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y B	01/09/2023	5.00	1.00	26,490.00	441.48	10,580.81	15,909.19
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA I	19/11/2024	5.00	1.00	9,595.00	159.90	1,497.73	8,097.27
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	19,802.67	31,192.33
09-02-01-048-0324	CONTADORA DE BILLETES WR-19,	20/11/2024	5.00	1.00	37,996.00	633.25	5,910.33	32,085.67
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MP	14/10/2024	5.00	1.00	13,999.99	233.32	2,465.41	11,534.58
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (2,	04/06/2024	5.00	1.00	513,540.00	8,558.98	127,243.51	386,296.49
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SU	08/03/2023	5.00	1.00	15,255.00	254.23	7,567.58	7,687.42
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NE	11/10/2024	5.00	1.00	11,688.00	194.78	2,077.66	9,610.34
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COL	11/01/2024	5.00	1.00	4,130.00	68.82	1,353.46	2,776.54
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	2,045.62	604.38
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SI	12/09/2023	5.00	1.00	20,477.48	341.27	8,053.97	12,423.51
10-01-52-048-0078	CONTADORA DE BILLETES CONNI	20/09/2024	5.00	1.00	7,950.00	132.48	1,501.44	6,448.56
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEC	11/10/2024	5.00	1.00	9,500.00	158.32	1,688.74	7,811.26
10-01-52-048-0080	ESCALERA DE ALUMINIO EXTENS	08/07/2025	5.00	1.00	10,000.00	166.65	294.41	9,705.59
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87

11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	7,568.82	19,571.18
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANK	17/12/2020	5.00	0.00	27,460.00	457.67	25,843.10	1,616.90
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA	14/09/2020	5.00	0.00	39,532.48	658.87	39,224.73	307.75
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TRO.	14/09/2020	5.00	0.00	360.00	6.00	357.20	2.80
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECE	31/05/2022	5.00	1.00	19,220.24	320.32	12,492.48	6,727.76
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (2	04/06/2024	5.00	1.00	513,540.00	8,558.98	127,243.51	386,296.49
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (2	04/06/2024	5.00	1.00	513,540.00	8,558.98	127,243.51	386,296.49
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	878,009.43	134,430.57
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURID	27/10/2022	5.00	1.00	34,670.00	577.82	19,722.92	14,947.08
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG2	19/12/2023	5.00	1.00	8,850.00	147.48	3,008.59	5,841.41
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR	30/07/2024	5.00	1.00	8,100.00	134.98	1,763.74	6,336.26
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS	09/12/2024	5.00	1.00	4,997.30	83.27	730.00	4,267.30
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN I	07/08/2023	5.00	1.00	8,200.00	136.65	3,393.48	4,806.52
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	2,120.62	6,757.38
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVE	26/03/2025	5.00	1.00	12,300.00	204.98	1,059.06	11,240.94
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	2,570.99	19,259.01
12-04-51-049-1290	COMPRA CONTADORA DE BILLET	12/07/2022	5.00	1.00	21,830.00	363.82	13,703.88	8,126.12
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	5,724.10	16,105.90
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	13,934.30	7,895.70
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, I	20/09/2022	5.00	1.00	27,000.00	449.98	15,899.29	11,100.71
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA AS	12/09/2023	5.00	1.00	17,288.14	288.12	6,799.63	10,488.51
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA	12/08/2020	5.00	1.00	4,440.00	27.32	4,439.00	1.00
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL	11/05/2021	5.00	1.00	18,000.00	299.98	15,498.97	2,501.03
13-01-52-048-0081	CONTADORA DE BILLETES, PARA	10/12/2021	5.00	1.00	17,999.99	299.98	13,409.11	4,590.88
13-01-52-048-0082	MICROONDA OSTER (OGMM-4101C	27/01/2023	5.00	1.00	13,000.00	216.65	6,745.04	6,254.96
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , US	25/10/2024	5.00	1.00	6,800.00	113.32	1,155.86	5,644.14
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJN	25/11/2021	5.00	1.00	28,000.00	466.65	21,077.03	6,922.97
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60	25/09/2024	5.00	1.00	19,000.00	316.65	3,535.93	15,464.07
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	0.00	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	17,984.14	4,959.11
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	4,453.10	16,046.90
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	7,994.60	11,005.41
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE	14/02/2022	5.00	1.00	23,038.33	383.96	16,292.70	6,745.63
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6	31/05/2022	5.00	1.00	23,200.03	386.65	15,092.24	8,107.79
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-	29/12/2022	5.00	1.00	3,800.00	63.32	2,030.46	1,769.54
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN	26/07/2023	5.00	1.00	3,000.00	49.98	1,251.17	1,748.83
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO F	25/09/2020	5.00	1.00	2,300.00	38.32	2,267.27	32.73
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	22,111.54	35,488.46
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SAI	16/06/2021	5.00	1.00	39,239.12	653.97	33,003.69	6,235.43

16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	379.13	295.87
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LI	25/02/2021	5.00	0.00	3,714.00	61.90	3,348.79	365.21
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	2,069.32	225.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,428.27	3,521.73
16-01-52-048-1003	LAMPARA VERIFICADORA DE BIL	09/11/2022	5.00	0.00	2,183.00	36.38	1,226.01	956.99
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	17,087.11	40,511.01
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BAS	29/10/2021	5.00	1.00	39,495.00	658.23	30,322.46	9,172.54
16-03-52-048-0001	CONTADORA DE BILLETES, MODE	27/09/2021	5.00	0.00	35,999.44	599.99	28,259.53	7,739.91
16-03-52-048-1004	LAMPARA DETECTORA DINERO F	30/11/2021	5.00	1.00	4,200.00	69.98	3,149.10	1,050.90
16-03-52-048-1005	LAMPARA DETECTORA DE BILLET	25/08/2023	5.00	1.00	669.00	11.13	269.35	399.65
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	5,804.34	6,190.66
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	32,598.07	3,201.93
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,661.25	933.75
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,218.34	2,176.66
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HI	06/10/2022	5.00	0.00	4,000.40	66.67	2,322.34	1,678.06
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,588.01	1,806.99
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	596.27	12,820.73
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	7,062.58	14,932.42
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS	16/05/2023	5.00	0.00	11,300.00	188.33	5,179.08	6,120.92
17-03-01-048-0122	MICROONDAS WHIRPOOL WM180	30/10/2023	5.00	1.00	7,495.00	124.90	2,751.96	4,743.04
17-03-01-048-0125	BOMBA LADRONA LEO PS 04A	18/08/2025	5.00	1.00	5,695.00	41.12	41.12	5,653.88
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,422.59	5,127.41
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO	30/06/2023	5.00	0.00	56,885.15	948.09	24,681.94	32,203.21
17-03-52-048-0125	CONTADORA DE BILLETES 2CON	05/12/2024	5.00	1.00	21,000.00	349.98	3,103.16	17,896.84
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	91.23	5,461.64	13.36
18-01-52-096-0004	CONTADORA DE BILLETES CON D	24/03/2022	5.00	1.00	32,577.35	542.94	22,387.23	10,190.12
18-01-52-096-0005	CONTADORA DE BILLETES CON D	21/05/2025	5.00	1.00	32,500.00	541.65	1,805.50	30,694.50
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	31,367.19	1,632.81
19-01-52-048--0084	MICROONDAS OSTER MODELO OC	05/09/2023	5.00	1.00	12,700.00	211.65	5,044.33	7,655.67
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTI	23/06/2023	5.00	1.00	12,266.75	204.43	5,362.88	6,903.87
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SE	29/12/2020	5.00	1.00	66,500.00	1,108.32	62,176.75	4,323.25
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	7,984.67	1,010.33
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	1,994.59	1,900.41
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETI	22/12/2021	5.00	1.00	21,325.00	355.40	15,744.22	5,580.78
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,567.68	6,382.32
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	608.32	648.87	35,851.13

20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	5,163.03	2,686.97
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	9,372.55	4,877.45
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	5,090.27	10,956.84
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	9,847.77	3,352.23
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PA	16/03/2021	5.00	1.00	69,000.00	1,149.98	61,523.93	7,476.07
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVEI	23/05/2022	5.00	1.00	35,000.00	583.32	22,905.03	12,094.97
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVEI	23/05/2022	5.00	1.00	35,000.00	583.32	22,905.03	12,094.97
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	13,282.60	5,937.64
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUA	26/08/2020	5.00	1.00	1,100.00	15.07	1,099.00	1.00
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BEI	20/04/2021	5.00	1.00	3,000.00	49.98	2,615.62	384.38
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
22-01-052-005.0073	UNA CONTADORA Y VERIFICADO	30/06/2021	5.00	1.00	25,960.00	432.65	21,646.92	4,313.08
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	0.00	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAI	24/08/2023	5.00	0.00	8,500.00	141.67	3,433.14	5,066.86
22-03-052-005-0074	UNA CONTADORA Y VERIFICADO	30/06/2021	5.00	1.00	25,960.00	432.65	21,646.92	4,313.08
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	4,150.15	6,507.34
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HC	05/10/2021	5.00	1.00	5,235.00	87.23	4,088.18	1,146.82
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNIL	24/02/2021	5.00	1.00	3,790.00	63.15	3,416.42	373.58
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
23-01-51-048-0118	CONTADORA DE BILLETES Y DETI	19/05/2022	5.00	1.00	37,999.54	633.31	24,952.41	13,047.13
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	4,984.33	16,845.67
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILI	25/06/2024	5.00	1.00	3,500.00	58.32	826.20	2,673.80
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LI	07/08/2024	5.00	1.00	4,680.00	77.98	1,000.75	3,679.25
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAI	18/06/2020	5.00	1.00	173,973.60	0.00	173,972.60	1.00
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCEN	18/06/2020	5.00	1.00	190,796.44	0.00	190,795.44	1.00
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1	15/09/2021	5.00	1.00	6,000.00	99.98	4,749.05	1,250.95
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER I	28/06/2023	5.00	1.00	12,500.00	208.32	5,430.21	7,069.79
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S S	15/09/2020	5.00	1.00	23,900.00	398.32	23,700.04	199.96
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	4,462.22	14,437.78
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
24-01-52-048-0017	CONTADORA DE BILLETES MARC.	23/02/2024	5.00	1.00	10,850.00	180.82	3,290.92	7,559.08
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	24,597.88	23,012.12
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRA	06/09/2023	5.00	1.00	15,930.00	265.48	6,327.28	9,602.72
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO M	17/09/2024	5.00	1.00	12,000.00	199.98	2,286.44	9,713.56
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,351.84	148.16
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	6,058.73	10,441.27
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DE	06/09/2023	5.00	1.00	32,500.00	541.65	12,909.33	19,590.67
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA	26/01/2024	5.00	1.00	11,500.00	191.65	3,673.29	7,826.71
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	18,488.32	14,011.68
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,688.32	4,311.68
25-01-52-048-0026	MAQUINA CONTADORA DE BILLE	15/10/2020	5.00	1.00	41,595.00	693.23	40,600.17	994.83

25-01-52-048-0027	MAQUINA CONTADORA DE DIENR	07/12/2023	5.00	1.00	7,434.00	123.88	2,576.71	4,857.29
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	0.00	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	1,847.06	7,652.94
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	22,307.15	37,892.85
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA	22/06/2023	5.00	1.00	10,396.55	173.26	4,550.96	5,845.59
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA	22/06/2023	5.00	1.00	10,396.55	173.26	4,550.96	5,845.59
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,790.46	4,542.87
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO	23/10/2020	5.00	1.00	7,850.00	130.82	7,622.44	227.56
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO CO	23/10/2020	5.00	1.00	7,850.00	130.82	7,622.44	227.56
26-01-52-048-0113	DETECTOR DE VILLETES FALSO U	02/03/2022	5.00	1.00	7,300.00	121.65	5,105.25	2,194.75
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA	23/03/2021	5.00	1.00	3,170.00	52.82	2,813.54	356.46
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,327.62	4,947.38
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,319.62	9,180.38
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,319.62	9,180.38
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCUR	14/03/2023	5.00	1.00	14,500.00	241.65	7,144.79	7,355.21
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEC	31/08/2021	5.00	1.00	2,975.00	49.57	2,381.01	593.99
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MA	25/07/2023	5.00	1.00	6,201.29	103.34	2,604.17	3,597.12
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	2,228.59	6,746.41
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA	30/04/2021	5.00	1.00	935,445.00	15,590.73	811,237.65	124,207.35
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY	20/08/2024	5.00	1.00	7,975.00	132.90	1,647.96	6,327.04
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNIL	19/06/2023	5.00	1.00	1,900.00	31.65	833.45	1,066.55
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA	16/12/2020	5.00	1.00	19,735.00	328.90	18,582.85	1,152.15
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	3,910.54	3,339.46
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	3,910.87	3,339.13
29-01-52-048-0153	CONTADORA DE BILLETES MARC.	06/06/2022	5.00	1.00	19,350.00	322.48	12,512.23	6,837.77
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	14,362.47	1,567.53
29-0152-048-0152	CONTADORA DE BILLETES ROYAI	06/06/2022	5.00	1.00	19,350.01	322.48	12,512.23	6,837.78
29-0152-048-0154	COLCHON MONARCA CON SU BAS	27/06/2022	5.00	1.00	6,962.00	116.02	4,420.36	2,541.64
29-0152-048-0155	CAFETERA ELECTRICA BLACK DE	07/10/2022	5.00	1.00	4,900.00	81.65	2,841.42	2,058.58
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	3,990.00	6,810.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	15,857.55	7,180.78
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,363.74	4,231.26
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,287.35	3,187.65
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS	28/02/2024	5.00	1.00	72,000.00	1,199.98	21,639.64	50,360.36
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	8,368.59	2,516.41
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	4,885.26	2,599.74

30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	28,513.84	16,430.16
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	2,120.50	5,379.50
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	28,513.84	16,430.16
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	8,992.00	22,808.00
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	2,105.77	8,694.23
30-04-52-012-0006	BOMBA 1 HP BOAP-1, TRUPER	07/08/2025	5.00	1.00	5,850.00	81.24	81.24	5,768.76
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	3,078.00	2,322.00
31-01-52-048-0066	MICRO ONDAS	05/08/2025	5.00	1.00	6,300.00	87.49	87.49	6,212.51
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	1,832.19	4,264.87
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,449.74	4,041.56
32-01-01-011-00010	HORNO MICROONDA MARCA OST	12/05/2023	5.00	1.00	6,980.07	116.32	3,214.31	3,765.76
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEC	25/01/2024	5.00	1.00	8,000.00	133.32	2,559.74	5,440.26
32-01-01-011-00012	MICROONDA NEGRO DAIWA PAR	12/04/2024	5.00	1.00	6,499.99	108.32	1,798.11	4,701.88
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	4,932.33	3,867.67
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS	28/07/2021	5.00	1.00	18,644.00	310.72	15,256.35	3,387.65
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4	17/01/2022	5.00	1.00	4,200.00	69.98	3,011.47	1,188.53
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, CO	05/07/2024	5.00	1.00	9,799.99	163.32	2,264.70	7,535.29
32-01-04-048-0066	TELEVISION SMART TV AMERICA	11/04/2025	5.00	1.00	16,000.00	266.65	1,235.48	14,764.52
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CA	28/02/2022	5.00	0.00	11,000.00	183.33	7,705.97	3,294.03
32-01-52-048-0072	MAQUINA CONTADORA DE BILLE	01/02/2022	5.00	1.00	39,618.50	660.29	28,128.36	11,490.14
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA	12/05/2023	5.00	1.00	2,803.63	46.71	1,290.75	1,512.88
33-01-00-048-1671	CONTADORA DE BILLETES TELLE	31/07/2024	5.00	1.00	27,140.00	452.32	5,895.24	21,244.76
33-01-00-048-1672	CONTADORA DE BILLETES TELLE	31/07/2024	5.00	1.00	27,140.00	452.32	5,895.24	21,244.76
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALE	29/02/2024	5.00	1.00	5,924.78	98.73	1,780.43	4,144.35
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURID	13/10/2023	5.00	1.00	23,421.82	390.35	8,834.92	14,586.90
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110	12/09/2022	5.00	1.00	9,088.14	151.45	5,391.62	3,696.52
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	3,186.76	313.24
33-04-01-048-0268	COLCHON CON BASE DE MADERA	20/08/2025	5.00	1.00	17,660.00	107.92	107.92	17,552.08
33-04-01-048-0272	COLCHON CON BASE DE MADERA	20/08/2025	5.00	1.00	17,660.00	107.92	107.92	17,552.08
					25,784,374.09	419,413.38	12,097,857.55	13,686,516.54


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



BANCO AGRICOLA DE LA REP. DOM. PRINCIPAL



Relación de Activos Fijos de la Institución Al 30/09/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida Útil	Valor Desecho	Valor Adquisición	Deprec. Del Mes	Deprec. Acumulada	Valor Libro
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	900.92	14,693.04
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	4,515.76	25,479.24
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPERIOR	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPERIOR.	19/05/2022	5.00	1.00	65,402.10	1,090.02	44,036.81	21,365.29
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	3,840.27	1,988.93
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	447.13	7,292.87
00-01-00-048-2494	ESTRATOR DE GRASA DE 30 PULGADA:	29/10/2021	5.00	1.00	4,618.52	76.96	3,622.25	996.27
00-01-00-048-2495	ESCCTRATOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	7,434.12	6,165.88
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1807D	05/10/2021	5.00	1.00	7,395.00	123.23	5,898.61	1,496.39
00-01-00-048-2500	TRITURADORA CON CAPACIDAD DE 14 F	22/12/2021	5.00	1.00	15,493.40	258.21	11,696.91	3,796.49
00-01-00-048-2519	LICUADORA MARCA BLSTBESTE BASE N	04/07/2025	5.00	1.00	7,080.00	117.98	342.14	6,737.86
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	29,143.56	35,541.32
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	29,143.56	35,541.31
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	29,143.56	35,541.31
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.81	314.23	8,494.68	10,360.13
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	80,006.23	97,567.30
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.52	2,959.54	80,006.23	97,567.29
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	22,684.48	27,664.41
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	22,684.48	27,664.41
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	42,393.67	51,699.53
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUSTRIAL	30/06/2023	5.00	1.00	94,093.20	1,568.20	42,393.67	51,699.53
00-01-00-048-2563	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA EN A	30/06/2023	5.00	1.00	143,830.67	2,397.16	64,803.23	79,027.44
00-01-00-048-2645	ADAPTADOR DOCKING STATION P/LAPT	09/08/2023	5.00	1.00	14,868.00	247.78	6,376.21	8,491.79
00-01-00-048-2765	DJI AIR 25 FLY MORE COMBO/ TARJETA	09/09/2024	5.00	1.00	116,348.00	1,939.12	24,626.82	91,721.18
00-01-00-048-2766	DJI AIR 25 FLY MORE COMBO/ TARJETA	09/09/2024	5.00	1.00	116,348.00	1,939.12	24,626.82	91,721.18

00-01-00-058-2414	CARRITO PLATEADO PARA TRANSPORT.	11/10/2022	5.00	1.00	52,434.48	873.89	31,197.87	21,236.61
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18 PIES	29/10/2021	5.00	1.00	54,166.72	902.76	42,489.90	11,676.82
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 PIES	13/11/2024	5.00	1.00	16,756.00	279.25	2,960.05	13,795.95
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. OSTE	14/06/2022	5.00	1.00	9,703.38	161.71	6,392.93	3,310.45
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT385MT4	14/06/2022	5.00	1.00	26,455.60	440.91	17,430.64	9,024.96
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	20,808.69	2,734.67
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA DE 6 ORN	29/10/2021	5.00	1.00	25,016.24	416.92	19,623.03	5,393.21
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,495.03	4,004.96
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	2,945.06	2,749.94
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	5,610.48	10,319.52
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, GRIS C	23/07/2021	5.00	1.00	22,595.82	376.58	18,929.42	3,666.40
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	9,796.66	3,433.33
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDEO, SON	07/03/2023	5.00	1.00	843,452.20	14,057.52	432,971.62	410,480.58
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO PORTATII	29/06/2023	5.00	1.00	10,900.00	181.65	4,910.61	5,989.39
00-01-40-011-0094	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	10,419.43	11,882.57
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	29,143.56	35,541.31
00-01-60-048-2538	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2539	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2540	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2541	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2542	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2543	BOCINAS DE TECHO COMERCIAL DE 4" P	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-01-60-048-2560	VIDEO WALL LED 4K 115 PULGADA DIAC	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	629,062.96	767,132.05
00-01-60-048-2562	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-01-60-048-2566	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-01-60-048-2567	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-01-60-048-2569	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER USADO S	30/06/2023	5.00	1.00	280,464.79	4,674.40	126,364.61	154,100.18
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	6,081.69	5,418.30
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FRIGIDA	17/07/2023	5.00	1.00	22,302.00	371.68	9,837.13	12,464.87
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARAENTE	01/07/2022	5.00	1.00	31,521.40	525.34	20,488.26	11,033.14
00-02-00-048-2415	CARRITO PARA TRANSPORTAR DE 3 NIV	20/10/2022	5.00	1.00	17,680.00	294.65	10,430.61	7,249.39
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,244.41	2,255.59
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	4,823.45	25,856.55
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	391.67	6,388.34
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG46) AC	14/06/2022	5.00	1.00	26,455.60	440.91	17,430.64	9,024.96
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,974.08	3,611.76
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	4,823.45	25,856.55
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,770.16	4,624.83
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,974.08	3,611.76
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	10,419.43	11,882.57
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	692.74	4,777.26
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-2400	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-04-00-048-2401	TELEVISOR SMART DE 55" O SUPERIOR.	19/05/2022	5.00	1.00	55,835.28	930.57	37,595.03	18,240.25
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64

00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZUL	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZUL, CA	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZUL,	11/01/2023	5.00	1.00	9,953.06	165.87	5,418.42	4,534.64
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO PORTATII	29/06/2023	5.00	1.00	10,900.00	181.65	4,910.61	5,989.39
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	10,242.66	12,491.85
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.91	314.23	8,494.68	10,360.23
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	8,494.68	10,360.24
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL DE 4"	30/06/2023	5.00	1.00	18,854.92	314.23	8,494.68	10,360.24
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4K UHI	30/06/2023	5.00	1.00	726,579.63	12,109.64	327,363.93	399,215.70
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.89	839.13	22,684.48	27,664.41
00-04-00-048-2565	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-04-00-048-2568	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.10	597.28	16,146.47	19,691.63
00-04-00-048-2570	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA EN D	30/06/2023	5.00	1.00	143,830.67	2,397.16	64,803.23	79,027.44
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2611	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2612	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2613	CAMARA WEB VIDEO COFERENCIA MICI	09/08/2023	5.00	1.00	6,195.00	103.23	2,656.45	3,538.55
00-04-00-048-2614	AURICULARES SET MICROSOFT MODER	09/08/2023	5.00	1.00	6,608.00	110.12	2,833.75	3,774.25

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00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y BASE	11/09/2023	5.00	1.00	34,910.00	581.82	14,332.16	20,577.84
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,434.43	2,065.45
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,434.43	2,065.45
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,434.43	2,065.45
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,434.43	2,065.45
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,434.43	2,065.45
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	3,088.77	4,445.68
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	4,111.89	5,918.11
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,024.59	1,475.41
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	8,514.55	12,253.45
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	11,000.00	183.32	4,509.67	6,490.33
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUIT UP#	12/09/2023	5.00	1.00	10,999.95	183.32	4,509.67	6,490.28
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJERA FI	31/07/2024	5.00	1.00	15,650.34	260.82	3,660.17	11,990.17
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKMOUNT	11/09/2024	5.00	1.00	727,523.10	12,125.37	153,183.84	574,339.26
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	16,598.43	62,234.43
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OUTDOC	11/09/2024	5.00	1.00	28,622.08	477.02	6,026.35	22,595.73
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS POE	11/09/2024	5.00	1.00	26,231.40	437.17	5,522.92	20,708.48
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	2,982.23	11,182.49
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL117@2	11/09/2024	5.00	1.00	115,799.30	1,929.97	24,381.96	91,417.34
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL117@2	11/09/2024	5.00	1.00	115,799.30	1,929.97	24,381.96	91,417.34
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	13.00	27,494.00	458.02	5,786.32	21,707.68
00-04-00-048-2783	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2784	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2785	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2786	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2787	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2788	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16

00-04-00-048-2789	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2790	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2791	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	0.00	27,494.00	458.23	5,788.97	21,705.03
00-04-00-048-2792	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2793	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2794	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2795	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2796	CAMARA BULLET ACTI A416 4MP (-4 ME	11/09/2024	5.00	1.00	27,494.00	458.22	5,788.84	21,705.16
00-04-00-048-2797	CAMARA BULLET ACT A416 4MP(-4 MEG	11/09/2024	5.00	1.00	27,493.40	458.21	5,788.72	21,704.68
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4MEGAPI	11/09/2024	5.00	1.00	21,820.56	363.66	4,594.24	17,226.32
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OUTDOOR,	11/09/2024	5.00	1.00	108,867.98	1,814.45	22,922.55	85,945.43
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	11,199.20	41,990.48
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	6,911.25	33,090.75
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUERTA	18/12/2024	5.00	1.00	67,614.00	1,126.88	10,630.24	56,983.76
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	919.49	14,127.85
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	485.36	7,457.98
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	2,165.32	33,268.26
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	307.77	1,128.49	17,338.51
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68

00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	227.78	3,500.68
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	237.27	3,646.50
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	86.12	315.77	4,852.13
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,070.79	17,463.21
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (RS-17D)	30/05/2023	5.00	1.00	13,570.00	226.15	6,339.74	7,230.26
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD 720OF	21/05/2021	5.00	1.00	35,650.04	594.15	31,093.85	4,556.19
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02

00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.01	104.92	5,259.99	1,036.02
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	5,259.99	1,036.01
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	5,259.99	1,036.01
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	5,259.99	1,036.01
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS COMPO	27/07/2021	5.00	1.00	6,296.00	104.92	5,259.99	1,036.01
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 30MM	07/10/2021	5.00	1.00	6,444.99	107.40	5,133.72	1,311.27
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUENCIA	07/10/2021	5.00	1.00	2,542.00	42.35	2,024.33	517.67
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800105A,	07/10/2021	5.00	1.00	7,315.00	121.90	5,826.82	1,488.18
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUMINIO,	07/10/2021	5.00	1.00	7,965.00	132.73	6,344.50	1,620.50
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	277.78	16,463.09	204.41
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	10,242.66	12,491.84
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGADAS	30/06/2023	5.00	1.00	177,573.53	2,959.54	80,006.23	97,567.30
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES DE A	30/06/2023	5.00	1.00	50,348.88	839.13	22,684.48	27,664.40
00-05-00-048-2561	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.11	597.29	16,146.74	19,691.37
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA EN JU	30/06/2023	5.00	1.00	143,380.67	2,389.66	64,600.48	78,780.19
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZADA E	30/06/2023	5.00	1.00	450.09	7.48	202.21	247.88
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGIDAIRE	13/06/2022	5.00	1.00	13,191.98	219.85	8,698.73	4,493.25
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGUA FRI	17/09/2024	5.00	1.00	21,830.00	363.82	4,523.49	17,306.51
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 12 GRI	13/11/2024	5.00	1.00	23,364.00	389.38	4,127.43	19,236.57
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	107.88	373.99	6,100.01
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLICIA ES	30/11/2020	5.00	1.00	10,425.30	173.74	10,082.71	342.59
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,231.38	1,268.62
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,231.38	1,268.62
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,231.38	1,268.62
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	18,231.38	1,268.61
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	16,924.02	15,075.97
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04

00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	14,695.96	13,506.04
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.07 PC MC	23/04/2025	5.00	1.00	7,546.50	125.76	658.14	6,888.36
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5 PIES	17/09/2024	5.00	0.00	16,756.00	279.27	3,472.26	13,283.74
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	6,974.08	3,611.76
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRECT. CI	08/03/2021	5.00	1.00	26,772.63	446.19	24,436.34	2,336.29
00-07-00-048-2460	APERTURA CON CERRADURA ELECT-MA	28/01/2021	5.00	1.00	37,760.00	629.32	35,304.85	2,455.15
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLIN GB	18/05/2021	5.00	1.00	16,402.00	273.35	14,332.65	2,069.35
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,070.79	17,463.21
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY REC	08/03/2021	5.00	1.00	26,772.63	446.19	24,436.34	2,336.29
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUERTA F	26/05/2021	5.00	1.00	20,691.30	344.84	17,989.15	2,702.15
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDEPEN	30/05/2023	5.00	1.00	19,824.00	330.38	9,261.65	10,562.35
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	21,155.03	18,844.96
00-08-20-048-2564	MIGROFONO USB PARA SER USADA EN	30/06/2023	5.00	1.00	35,838.10	597.28	16,146.47	19,691.63
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	4,101.71	2,398.29
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDEPEN	30/05/2023	5.00	1.00	19,824.00	330.38	9,261.65	10,562.35
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO RHIN	14/06/2022	5.00	1.00	10,148.02	169.12	6,685.88	3,462.14
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDABLE,	17/01/2022	5.00	1.00	13,229.99	220.48	9,804.01	3,425.98
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA SEG. 1	29/04/2021	5.00	1.00	23,543.36	392.37	20,808.69	2,734.67
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA OSTER	14/12/2023	5.00	1.00	9,550.92	159.17	3,591.93	5,958.99
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 POE SAL	19/12/2024	5.00	1.00	50,474.50	841.22	7,935.51	42,538.99
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 POE SAL	19/12/2024	5.00	1.00	50,474.50	841.22	7,935.51	42,538.99
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGUA FRI	17/09/2024	5.00	1.00	21,830.00	363.82	4,523.49	17,306.51
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DETOR	15/12/2021	5.00	1.00	9,150.55	152.49	6,943.38	2,207.17
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,556.61	3,553.32
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRACE	29/12/2023	5.00	1.00	57,598.12	959.95	20,254.95	37,343.17
00-12-00-048-1677	COMPRA UN INVERSOR CARGADOR 4KV	29/12/2023	5.00	1.00	87,385.32	1,456.41	30,730.25	56,655.07
00-12-00-048-2413	DESBROZADORA DE GRAMA DE GASOLI	01/09/2022	5.00	1.00	16,461.00	274.33	10,141.07	6,319.93
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZADOR	01/09/2022	5.00	1.00	1,652.00	27.52	1,017.32	634.68
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,556.51	38.49
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL. Y L	23/10/2020	5.00	1.00	65,600.05	1,093.32	64,797.43	802.62
00-12-00-048-2464	CONTROL DE ACCESO PUERT OESTE SEF	08/03/2021	5.00	1.00	26,772.62	446.19	24,436.34	2,336.28
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA DE VI	29/04/2021	5.00	1.00	9,994.60	166.56	8,833.23	1,161.37
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLIN GB	18/05/2021	5.00	1.00	16,402.00	273.35	14,332.65	2,069.35
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL, LEN	26/11/2021	5.00	1.00	2,599.64	43.31	1,998.03	601.61
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL, LEN	26/11/2021	5.00	1.00	2,599.65	43.31	1,998.03	601.62
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COD. VD	14/01/2022	5.00	1.00	8,995.43	149.91	6,680.99	2,314.44
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZAS.	01/07/2022	5.00	1.00	9,322.00	155.35	6,058.65	3,263.35
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	2,737.02	1,474.98
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHO DIGI	01/07/2022	5.00	1.00	4,212.00	70.18	2,737.02	1,474.98
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABLE, HE	18/07/2023	5.00	1.00	19,990.06	333.15	8,806.27	11,183.79
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	8,744.06	11,079.94
00-12-00-048-2579	MICROONDA MARCA SHARP MODELO R	21/11/2023	5.00	1.00	41,300.00	688.32	15,349.54	25,950.46
00-12-00-048-2580-	MICROONDA MARCA SHARP MODELO R.	21/11/2023	5.00	1.00	41,300.00	688.32	15,349.54	25,950.46
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTENSIO	08/08/2023	5.00	1.00	20,972.00	349.52	9,005.96	11,966.04

00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRUPER	08/08/2023	5.00	1.00	7,877.00	131.27	3,382.39	4,494.61
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDEPENI	17/09/2024	5.00	1.00	11,446.00	190.75	2,371.66	9,074.34
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBRA VI	08/08/2023	5.00	1.00	10,580.00	176.32	4,543.18	6,036.82
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	1,070.79	17,463.21
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGADAS CO	28/02/2025	5.00	1.00	57,958.71	965.96	6,793.92	51,164.79
00-12-00-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	6,621.91	6,878.09
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGUA FRI	17/09/2024	5.00	1.00	21,830.00	363.82	4,523.49	17,306.51
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	9,796.66	3,433.33
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED) 159CC	08/03/2021	5.00	1.00	30,775.00	512.90	28,089.82	2,685.18
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION 120 V	31/10/2023	5.00	1.00	7,434.00	123.88	2,853.37	4,580.63
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATERIA	30/11/2023	5.00	1.00	11,646.60	194.09	4,276.45	7,370.15
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATERIA	30/11/2023	5.00	1.00	11,646.60	194.09	4,276.45	7,370.15
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SIERRA DE	23/05/2025	5.00	1.00	20,738.39	345.62	1,474.65	19,263.74
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	1,029.60	15,667.40
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701) BLA	14/06/2022	5.00	1.00	5,829.20	97.14	3,840.27	1,988.93
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,808.10	126.90
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	9,157.20	637.80
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	11,336.13	788.87
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,442.33	5,525.67
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B CB	16/03/2021	5.00	1.00	334,980.58	5,582.99	304,272.96	30,707.62
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT PBL 1	15/12/2021	5.00	1.00	5,770.20	96.15	4,378.03	1,392.17
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	3,189.03	1,717.97
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD. JU41	14/01/2022	5.00	1.00	1,599.99	26.65	1,187.70	412.29
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VOLTIO	01/07/2022	5.00	1.00	4,907.00	81.77	3,189.03	1,717.97
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,567.79	5,163.32
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLEY 11/	08/08/2023	5.00	1.00	10,580.00	176.32	4,543.18	6,036.82
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLEY IN	08/08/2023	5.00	1.00	9,958.00	165.95	4,275.98	5,682.02
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VOL	31/10/2023	5.00	1.00	10,030.00	167.15	3,850.02	6,179.98
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRAS	28/11/2024	5.00	1.00	37,588.90	626.46	6,327.25	31,261.65
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	4,628.02	22,865.98
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	3,075.32	5,656.68
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRATORIA	27/12/2023	5.00	1.00	7,316.00	121.92	2,576.58	4,739.42
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200AMP	17/10/2024	5.00	1.00	20,060.00	334.32	3,833.53	16,226.47
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA DREN	28/11/2024	5.00	1.00	48,429.56	807.14	8,152.11	40,277.45
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 120 VOI	28/11/2024	5.00	1.00	33,149.74	552.48	5,580.05	27,569.69
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRICO M-1	28/11/2024	5.00	1.00	32,523.16	542.04	5,474.60	27,048.56
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBRA DE VII	23/05/2025	5.00	1.00	9,725.91	162.08	691.54	9,034.37
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDIDAIRE	13/06/2022	5.00	1.00	13,191.99	219.85	8,698.73	4,493.26
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE LA P	07/11/2023	5.00	1.00	585,000.01	9,749.98	221,974.55	363,025.46
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDABLE,	28/01/2022	5.00	1.00	13,229.99	220.48	9,723.17	3,506.82
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,556.51	38.49
00-12-20-048-2468	FREGADORA DE PISOS ANTEA 50B CB	17/10/2023	5.00	1.00	433,346.10	7,222.42	169,486.12	263,859.98
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGUA FRI	17/09/2024	5.00	1.00	21,830.00	363.82	4,523.49	17,306.51
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDABLE,	18/01/2022	5.00	1.00	13,229.99	220.48	9,796.66	3,433.33
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIVEL DI	15/05/2024	5.00	1.00	37,199.50	619.98	10,250.33	26,949.17
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE ALUMI	15/05/2024	5.00	1.00	5,015.00	83.57	1,381.69	3,633.31
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDEPENE	30/05/2023	5.00	1.00	19,824.00	330.38	9,261.65	10,562.35

00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4 PIES	15/05/2024	5.00	1.00	8,201.00	136.67	2,259.61	5,941.39
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELADOR A	13/11/2024	5.00	1.00	51,330.00	855.48	9,068.09	42,261.91
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGUA, FRI	30/05/2023	5.00	1.00	22,302.00	371.68	10,419.43	11,882.57
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	93.23	5,556.51	38.49
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,786.04	6,316.48
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	205,466.31	484,533.69
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	8,744.06	11,079.94
00-13-00-048-2641	ADAPTADOR DOCKING STATION P/LAPT	09/08/2023	5.00	1.00	14,868.00	247.78	6,376.21	8,491.79
00-14-00-011-2585	BEBEDERO DE AGUA NEGRO	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
00-14-00-048-1662	CAMARA DE VIDEO PROFESIONAL SONN	20/08/2025	5.00	0.00	165,200.00	2,753.33	3,762.89	161,437.11
00-14-00-048-2383	LENTE PARA CAMARA DE VIDEO SONNY	20/08/2025	5.00	1.00	137,470.00	2,291.15	3,131.24	134,338.76
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	6,938.31	4,056.69
00-14-00-048-2505	MICROONDA MARCA SAMSUNG	06/02/2023	5.00	1.00	8,499.99	141.65	4,495.03	4,004.96
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDRT385)	14/06/2022	5.00	1.00	26,455.60	440.91	17,430.64	9,024.96
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	7,404.02	6,595.97
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3 (RS-17D	30/05/2023	5.00	1.00	13,570.00	226.15	6,339.74	7,230.26
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGADAS CO	28/02/2025	5.00	1.00	45,432.86	757.20	5,325.64	40,107.22
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELADOR /	13/11/2024	5.00	1.00	46,492.00	774.85	8,213.41	38,278.59
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGUA FRI	17/09/2024	5.00	1.00	21,830.00	363.82	4,523.49	17,306.51
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	6,974.08	3,611.76
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	900.92	14,693.08
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM INALAM	30/11/2023	5.00	1.00	22,420.00	373.65	8,232.76	14,187.24
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,861.45	17,138.55
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	3,861.45	17,138.55
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,713.57	2,882.43
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,433.17	1,522.83
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	3,100.76	3,894.24
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER UTILIZ	26/08/2020	5.00	0.00	12,390.00	0.00	12,390.00	0.00
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNET, M	15/01/2025	5.00	1.00	21,000.00	349.98	2,986.50	18,013.50
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLETES	30/04/2021	5.00	1.00	34,000.00	566.65	30,051.34	3,948.66
02-01-52-048-0104	HORNO MICROONDAS OSTER OGMM410	22/10/2021	5.00	1.00	11,595.00	193.23	9,139.78	2,455.22
02-01-52-048-0105	CARCULADORA ELECTRICA SHARP EL-2	15/12/2021	5.00	1.00	7,203.39	120.04	5,465.82	1,737.57
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SALIDA 1	28/03/2023	5.00	1.00	87,385.31	1,456.41	43,837.94	43,547.37
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS, MAR	07/08/2024	5.00	1.00	25,110.40	418.49	5,775.16	19,335.24
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
03-01-01-011-0005	BEBEDERO DAIWA DW-1175 GRIS 3T 000.	08/09/2025	5.00	1.00	10,800.00	131.99	131.99	10,668.01
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,859.62	640.38
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2CON	13/01/2025	5.00	1.00	21,000.00	349.98	3,009.83	17,990.17
03-01-52-056-0016	CONTADORA DE BILLETE MARCA 2CON	04/07/2025	5.00	1.00	21,000.00	349.98	979.95	20,020.05
03-01-52-056-0017	VERIFICADORA DE BILLETES	04/07/2025	5.00	1.00	6,136.00	102.25	286.30	5,849.70
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	9,975.50	1,924.50
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA SE U	17/06/2024	5.00	1.00	2,800.00	46.65	719.97	2,080.03
03-01-55-048-0071	MICROONDA MARCA OSTER PARA SER U	08/09/2025	5.00	1.00	12,000.00	146.65	146.65	11,853.35
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRES	15/12/2022	5.00	1.00	10,800.00	179.98	6,035.33	4,764.67

04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,BLANO	27/12/2023	5.00	1.00	7,950.00	132.48	2,799.74	5,150.26
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA TURQU	29/09/2021	5.00	0.00	2,692.35	44.87	2,155.26	537.09
04-01-52-048-0136	CONTADORA Y DETECTORA DE BILLETES	27/07/2023	5.00	1.00	7,333.34	122.21	3,193.75	4,139.59
04-01-52-048-0137	CONTADORA Y DETECTORA DE BILLETES	27/07/2023	5.00	1.00	7,333.34	122.21	3,193.75	4,139.59
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GCD-110	26/04/2024	5.00	1.00	11,350.00	189.15	3,240.77	8,109.23
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-3903 C	26/04/2024	5.00	1.00	9,350.00	155.82	2,669.72	6,680.28
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-3903 C	26/04/2024	5.00	1.00	9,350.00	155.82	2,669.72	6,680.28
04-01-52-048-0141	CONTADORA Y DETECTORA DE BILLETES	28/10/2024	5.00	1.00	7,847.22	130.77	1,451.55	6,395.67
04-01-52-055-0004	PLANTA ELECTRICA POWER GENERATOR	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,055,571.77	123,838.23
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP NARANJA	31/05/2024	5.00	1.00	6,695.77	111.58	1,789.00	4,906.77
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEMA DE S	14/12/2021	5.00	0.00	17,464.00	291.07	13,263.09	4,200.91
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRES DE	14/12/2021	5.00	0.00	94,839.01	1,580.65	72,024.95	22,814.06
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR CAOBA	03/05/2022	5.00	1.00	6,000.00	99.98	4,092.52	1,907.48
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	27,051.60	29,833.55
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS SUS A	27/11/2024	5.00	1.00	25,575.63	426.24	4,319.23	21,256.40
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	11,832.45	5,712.55
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	4,128.90	371.10
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,433.90	2,066.10
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	9,839.32	61,576.32
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELUXE	19/04/2022	5.00	1.00	4,300.00	71.65	2,963.92	1,336.08
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	1,085.09	2,909.91
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	2,265.31	7,632.69
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,550.38	5,444.62
06-01-52-048-0094	MAQUINA CONTADORA DINERO ACCUB	27/08/2020	5.00	0.00	13,800.00	0.00	13,800.00	0.00
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCIOS DI	20/12/2023	5.00	1.00	5,900.00	98.32	2,100.77	3,799.23
06-01-52-048-0129	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	6,472.69	5,527.31
06-01-52-048-0130	CONTADORA DE BILLETES DELI AZ2172	19/01/2023	5.00	1.00	12,000.00	199.98	6,472.69	5,527.31
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2 CON	17/11/2023	5.00	1.00	8,500.00	141.65	3,177.68	5,322.32
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,790.51	5,709.49
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGIDAIR	27/09/2022	5.00	0.00	14,399.99	240.00	8,664.00	5,735.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECNOM M	10/07/2024	5.00	1.00	10,995.00	183.23	2,656.84	8,338.16
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NEGRA	08/02/2024	5.00	1.00	3,100.00	51.65	1,017.51	2,082.49
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
07-01-52-048-0004	MAQUINA CONTADORA DE BILLETES 2C	11/07/2023	5.00	1.00	12,390.00	206.48	5,506.14	6,883.86
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	2,855.19	6,339.81
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,634.30	1,865.70
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP C/TA	18/04/2024	5.00	1.00	5,300.00	88.32	1,536.77	3,763.23
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,634.30	1,865.70
07-03-55-048-0002	CONTADORA DE BILLETES AB5800	11/09/2025	5.00	1.00	54,988.00	580.42	580.42	54,407.58

08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEGRA	02/06/2023	5.00	1.00	12,906.01	215.08	6,007.90	6,898.11
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	10,427.78	14,972.22
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	0.00	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	5,327.11	1,872.89
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,415.80	2,084.20
08-01-52-048-0097	BOMBA PARA SISTERTNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,760.06	3,739.94
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	30,690.18	15,577.33
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	4,237.54	6,371.81
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AMERICANO	04/10/2021	5.00	1.00	15,000.00	249.98	11,974.04	3,025.96
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FALCON	20/12/2021	5.00	1.00	17,820.00	296.98	13,472.99	4,347.01
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-79846	06/09/2022	5.00	1.00	3,500.00	58.32	2,146.17	1,353.83
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA	02/11/2022	5.00	1.00	7,068.20	117.79	4,114.79	2,953.41
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS OFICINA	02/11/2022	5.00	1.00	7,068.20	117.79	4,114.79	2,953.41
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5 SILVER	07/07/2022	5.00	1.00	3,696.00	61.58	2,389.31	1,306.69
09-01-52-048-0309	HORNO MICROONDA OGMM-41010 GRIS	07/07/2022	5.00	1.00	11,504.00	191.72	7,438.73	4,065.27
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y BASE BLANCA	01/09/2023	5.00	1.00	26,490.00	441.48	11,022.29	15,467.71
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DE NEGRO	19/11/2024	5.00	1.00	9,595.00	159.90	1,657.63	7,937.37
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	20,652.57	30,342.43
09-02-01-048-0324	CONTADORA DE BILLETES WR-19, CF,UV	20/11/2024	5.00	1.00	37,996.00	633.25	6,543.58	31,452.42
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	2,698.73	11,301.26
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	135,802.49	377,737.51
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SUCURSAL	08/03/2023	5.00	1.00	15,255.00	254.23	7,821.81	7,433.19
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEGRO L	11/10/2024	5.00	1.00	11,688.00	194.78	2,272.44	9,415.56
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COLOR GRIS	11/01/2024	5.00	1.00	4,130.00	68.82	1,422.28	2,707.72
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	2,089.77	560.23
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SUS ACCESORIOS	12/09/2023	5.00	1.00	20,477.48	341.27	8,395.24	12,082.24
10-01-52-048-0078	CONTADORA DE BILLETES CONNET, COLOR NEGRO	20/09/2024	5.00	1.00	7,950.00	132.48	1,633.92	6,316.08
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGRO HMD	11/10/2024	5.00	1.00	9,500.00	158.32	1,847.06	7,652.94
10-01-52-048-0080	ESCALERA DE ALUMINIO EXTENSIBLE 8	08/07/2025	5.00	1.00	10,000.00	166.65	461.06	9,538.94
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	8,021.14	19,118.86
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKLIN D	17/12/2020	5.00	0.00	27,460.00	457.67	26,300.77	1,159.23
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA TROJAN	14/09/2020	5.00	0.00	39,532.48	307.75	39,532.48	0.00
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJAN PA	14/09/2020	5.00	0.00	360.00	2.80	360.00	0.00
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CANALES HASTA 16	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES HASTA 16	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEPTOR I	31/05/2022	5.00	1.00	19,220.24	320.32	12,812.80	6,407.44
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	135,802.49	377,737.51
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25KVA)	04/06/2024	5.00	1.00	513,540.00	8,558.98	135,802.49	377,737.51

12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	894,883.41	117,556.59
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURIDA, DC	27/10/2022	5.00	1.00	34,670.00	577.82	20,300.74	14,369.26
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG20S01	19/12/2023	5.00	1.00	8,850.00	147.48	3,156.07	5,693.93
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR BLANCO	30/07/2024	5.00	1.00	8,100.00	134.98	1,898.72	6,201.28
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS FACTU	09/12/2024	5.00	1.00	4,997.30	83.27	813.27	4,184.03
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM-05 E	07/08/2023	5.00	1.00	8,200.00	136.65	3,530.13	4,669.87
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	2,268.57	6,609.43
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVER	26/03/2025	5.00	1.00	12,300.00	204.98	1,264.04	11,035.96
12-04-01-048-0153	COLCHON CON SU BASE DE MADERA	22/09/2025	5.00	1.00	14,250.00	63.33	63.33	14,186.67
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	2,934.81	18,895.19
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE K 198	12/07/2022	5.00	1.00	21,830.00	363.82	14,067.70	7,762.30
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	6,087.92	15,742.08
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	14,298.12	7,531.88
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, MAS SC	20/09/2022	5.00	1.00	27,000.00	449.98	16,349.27	10,650.73
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASOKRTI	12/09/2023	5.00	1.00	17,288.14	288.12	7,087.75	10,200.39
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA LADRO	12/08/2020	5.00	1.00	4,440.00	0.00	4,439.00	1.00
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL RBC-D	11/05/2021	5.00	1.00	18,000.00	299.98	15,798.95	2,201.05
13-01-52-048-0081	CONTADORA DE BILLETES, PARA SER U	10/12/2021	5.00	1.00	17,999.99	299.98	13,709.09	4,290.90
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010) GRIS	27/01/2023	5.00	1.00	13,000.00	216.65	6,961.69	6,038.31
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , USO EN I	25/10/2024	5.00	1.00	6,800.00	113.32	1,269.18	5,530.82
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNG) C/D	25/11/2021	5.00	1.00	28,000.00	466.65	21,543.68	6,456.32
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60X74, U	25/09/2024	5.00	1.00	19,000.00	316.65	3,852.58	15,147.42
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	0.00	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	18,366.51	4,576.74
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	4,794.77	15,705.23
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	8,311.25	10,688.76
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6 ZONA	14/02/2022	5.00	1.00	23,038.33	383.96	16,676.66	6,361.67
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 ZONA	31/05/2022	5.00	1.00	23,200.03	386.65	15,478.89	7,721.14
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N SILV	29/12/2022	5.00	1.00	3,800.00	63.32	2,093.78	1,706.22
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN NUESTR	26/07/2023	5.00	1.00	3,000.00	49.98	1,301.15	1,698.85
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HORNIL	25/09/2020	5.00	1.00	2,300.00	31.73	2,299.00	1.00
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	23,071.52	34,528.48
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SALIDA 12	16/06/2021	5.00	1.00	39,239.12	653.97	33,657.66	5,581.46
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	390.38	284.62
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIBRA Y	25/02/2021	5.00	0.00	3,714.00	61.90	3,410.69	303.31
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	2,107.57	187.43
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,544.09	3,405.91
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILLETAS	09/11/2022	5.00	0.00	2,183.00	36.38	1,262.39	920.61
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	18,047.06	39,551.06
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASICA	29/10/2021	5.00	1.00	39,495.00	658.23	30,980.69	8,514.31
16-03-52-048-0001	CONTADORA DE BILLETES, MODELO WF	27/09/2021	5.00	0.00	35,999.44	599.99	28,859.52	7,139.92
16-03-52-048-1004	LAMPARA DETECTORA DINERO FALSO A	30/11/2021	5.00	1.00	4,200.00	69.98	3,219.08	980.92

16-03-52-048-1005	LAMPARA DETECTORA DE BILLETES FA	25/08/2023	5.00	1.00	669.00	11.13	280.48	388.52
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	6,004.26	5,990.74
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	33,194.74	2,605.26
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,821.15	773.85
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,374.92	2,020.08
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIKVISIO	06/10/2022	5.00	0.00	4,000.40	66.67	2,389.01	1,611.39
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,644.59	1,750.41
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	819.87	12,597.13
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	7,429.15	14,565.85
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS Y HO	16/05/2023	5.00	0.00	11,300.00	188.33	5,367.41	5,932.59
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	2,876.86	4,618.14
17-03-01-048-0125	BOMBA LADRONA LEO PS 04A	18/08/2025	5.00	1.00	5,695.00	94.90	136.02	5,558.98
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,531.74	5,018.26
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO BC-55	30/06/2023	5.00	0.00	56,885.15	948.09	25,630.03	31,255.12
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNET	05/12/2024	5.00	1.00	21,000.00	349.98	3,453.14	17,546.86
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	12.36	5,474.00	1.00
18-01-52-096-0004	CONTADORA DE BILLETES CON DETECT	24/03/2022	5.00	1.00	32,577.35	542.94	22,930.17	9,647.18
18-01-52-096-0005	CONTADORA DE BILLETES CON DETECT	21/05/2025	5.00	1.00	32,500.00	541.65	2,347.15	30,152.85
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	31,917.17	1,082.83
19-01-52-048--0084	MICROONDAS OSTER MODELO OGHM210	05/09/2023	5.00	1.00	12,700.00	211.65	5,255.98	7,444.02
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTICURRI	23/06/2023	5.00	1.00	12,266.75	204.43	5,567.31	6,699.44
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER USAI	29/12/2020	5.00	1.00	66,500.00	1,108.32	63,285.07	3,214.93
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	8,134.57	860.43
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	2,059.49	1,835.51
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIVO)	22/12/2021	5.00	1.00	21,325.00	355.40	16,099.62	5,225.38
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,700.16	6,249.84
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	608.32	1,257.19	35,242.81
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	5,293.85	2,556.15
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	9,610.03	4,639.97
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	5,357.71	10,689.40
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	10,067.75	3,132.25
21-01-52-048-0005	CONTADORA DE BILLETES 2CONNET	05/09/2025	5.00	1.00	8,500.00	118.04	118.04	8,381.96
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PARA LA	16/03/2021	5.00	1.00	69,000.00	1,149.98	62,673.91	6,326.09
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVERTER M	23/05/2022	5.00	1.00	35,000.00	583.32	23,488.35	11,511.65
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVERTER M	23/05/2022	5.00	1.00	35,000.00	583.32	23,488.35	11,511.65
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	13,602.92	5,617.32
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUARD 16 I	26/08/2020	5.00	1.00	1,100.00	0.00	1,099.00	1.00

21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BELLMAR	20/04/2021	5.00	1.00	3,000.00	49.98	2,665.60	334.40
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
22-01-052-005.0073	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	22,079.57	3,880.43
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	0.00	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL COLC	24/08/2023	5.00	0.00	8,500.00	141.67	3,574.81	4,925.19
22-03-052-005-0074	UNA CONTADORA Y VERIFICADORA DE	30/06/2021	5.00	1.00	25,960.00	432.65	22,079.57	3,880.43
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	4,327.76	6,329.73
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HORNILL	05/10/2021	5.00	1.00	5,235.00	87.23	4,175.41	1,059.59
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILLA PA	24/02/2021	5.00	1.00	3,790.00	63.15	3,479.57	310.43
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
23-01-51-048-0118	CONTADORA DE BILLETES Y DETECTOR	19/05/2022	5.00	1.00	37,999.54	633.31	25,585.72	12,413.82
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	5,348.15	16,481.85
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILLAS ME	25/06/2024	5.00	1.00	3,500.00	58.32	884.52	2,615.48
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBRAS	07/08/2024	5.00	1.00	4,680.00	77.98	1,078.73	3,601.27
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	0.00	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	0.00	190,795.44	1.00
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 HP LE	15/09/2021	5.00	1.00	6,000.00	99.98	4,849.03	1,150.97
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PREMIU	28/06/2023	5.00	1.00	12,500.00	208.32	5,638.53	6,861.47
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SILVER	15/09/2020	5.00	1.00	23,900.00	198.96	23,899.00	1.00
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	4,777.20	14,122.80
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
24-01-52-048-0017	CONTADORA DE BILLETES MARCA DELI	23/02/2024	5.00	1.00	10,850.00	180.82	3,471.74	7,378.26
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	25,391.36	22,218.64
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	6,592.76	9,337.24
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MARCEI	17/09/2024	5.00	1.00	12,000.00	199.98	2,486.42	9,513.58
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,393.49	106.51
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	6,333.71	10,166.29
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DEL GER	06/09/2023	5.00	1.00	32,500.00	541.65	13,450.98	19,049.02
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	3,864.94	7,635.06
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	19,029.97	13,470.03
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	5,854.97	4,145.03
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES CC	15/10/2020	5.00	1.00	41,595.00	693.23	41,293.40	301.60
25-01-52-048-0027	MAQUINA CONTADORA DE DIENRO 2 CC	07/12/2023	5.00	1.00	7,434.00	123.88	2,700.59	4,733.41
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	0.00	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	2,005.38	7,494.62
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	23,310.47	36,889.53
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA DOBL	22/06/2023	5.00	1.00	10,396.55	173.26	4,724.22	5,672.33
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA DOBL	22/06/2023	5.00	1.00	10,396.55	173.26	4,724.22	5,672.33
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	2,912.67	4,420.66
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO OFICIN	23/10/2020	5.00	1.00	7,850.00	130.82	7,753.26	96.74
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COCINA C	23/10/2020	5.00	1.00	7,850.00	130.82	7,753.26	96.74

26-01-52-048-0113	DETECTOR DE VILLETES FALSO UBICAD	02/03/2022	5.00	1.00	7,300.00	121.65	5,226.90	2,073.10
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA OFICI	23/03/2021	5.00	1.00	3,170.00	52.82	2,866.36	303.64
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,448.85	4,826.15
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,544.60	8,955.40
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,544.60	8,955.40
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURSAL	14/03/2023	5.00	1.00	14,500.00	241.65	7,386.44	7,113.56
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGRA DE	31/08/2021	5.00	1.00	2,975.00	49.57	2,430.58	544.42
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MARCA T	25/07/2023	5.00	1.00	6,201.29	103.34	2,707.51	3,493.78
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	2,378.16	6,596.84
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA AGG F	30/04/2021	5.00	1.00	935,445.00	15,590.73	826,828.38	108,616.62
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY 54	20/08/2024	5.00	1.00	7,975.00	132.90	1,780.86	6,194.14
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLA MA	19/06/2023	5.00	1.00	1,900.00	31.65	865.10	1,034.90
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA SPSON	16/12/2020	5.00	1.00	19,735.00	328.90	18,911.75	823.25
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	4,031.36	3,218.64
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	4,031.70	3,218.30
29-01-52-048-0153	CONTADORA DE BILLETES MARCA ROY.	06/06/2022	5.00	1.00	19,350.00	322.48	12,834.71	6,515.29
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	14,627.95	1,302.05
29-0152-048-0152	CONTADORA DE BILLETES ROYAL RCB I	06/06/2022	5.00	1.00	19,350.01	322.48	12,834.71	6,515.30
29-0152-048-0154	COLCHON MONARCA CON SU BASE	27/06/2022	5.00	1.00	6,962.00	116.02	4,536.38	2,425.62
29-0152-048-0155	CAFETERA ELECTRICA BLACK DECKER	07/10/2022	5.00	1.00	4,900.00	81.65	2,923.07	1,976.93
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	4,170.00	6,630.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	16,241.51	6,796.82
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,506.97	4,088.03
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,395.25	3,079.75
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	22,839.62	49,160.38
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	8,549.99	2,335.01
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	5,009.99	2,475.01
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	29,262.89	15,681.11
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	2,245.48	5,254.52
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	29,262.89	15,681.11
30-03-52-070-008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	9,521.98	22,278.02
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	2,285.75	8,514.25
30-04-52-012-0006	BOMBA 1 HP BOAP-1, TRUPER	07/08/2025	5.00	1.00	5,850.00	97.48	178.72	5,671.28
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	3,168.00	2,232.00
31-01-52-048-0066	MICRO ONDAS	05/08/2025	5.00	1.00	6,300.00	104.98	192.47	6,107.53
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	1,933.79	4,163.27
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62

32-01-01-011-00009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,574.58	3,916.72
32-01-01-011-00010	HORNO MICROONDA MARCA OSTER 370	12/05/2023	5.00	1.00	6,980.07	116.32	3,330.63	3,649.44
32-01-01-011-00011	MICROONDA OSTER OGGE-37 NEGRO, CO	25/01/2024	5.00	1.00	8,000.00	133.32	2,693.06	5,306.94
32-01-01-011-00012	MICROONDA NEGRO DAIWA PARA USO J	12/04/2024	5.00	1.00	6,499.99	108.32	1,906.43	4,593.56
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	5,078.98	3,721.02
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y HOR	28/07/2021	5.00	1.00	18,644.00	310.72	15,567.07	3,076.93
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 HORNI	17/01/2022	5.00	1.00	4,200.00	69.98	3,081.45	1,118.55
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COMPRA	05/07/2024	5.00	1.00	9,799.99	163.32	2,428.02	7,371.97
32-01-04-048-0066	TELEVISION SMART TV AMERICAN PAR	11/04/2025	5.00	1.00	16,000.00	266.65	1,502.13	14,497.87
32-01-040-048-0066	PLATAFORMA Y COLCHON DE CAMA	28/02/2022	5.00	0.00	11,000.00	183.33	7,889.30	3,110.70
32-01-52-048-0072	MAQUINA CONTADORA DE BILLETES CO	01/02/2022	5.00	1.00	39,618.50	660.29	28,788.65	10,829.85
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA PARA U	12/05/2023	5.00	1.00	2,803.63	46.71	1,337.46	1,466.17
33-01-00-048-1671	CONTADORA DE BILLETES TELLERMAST	31/07/2024	5.00	1.00	27,140.00	452.32	6,347.56	20,792.44
33-01-00-048-1672	CONTADORA DE BILLETES TELLERMAST	31/07/2024	5.00	1.00	27,140.00	452.32	6,347.56	20,792.44
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES HAST	29/02/2024	5.00	1.00	5,924.78	98.73	1,879.16	4,045.62
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURIDAD V	13/10/2023	5.00	1.00	23,421.82	390.35	9,225.27	14,196.55
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110 V 5.5	12/09/2022	5.00	1.00	9,088.14	151.45	5,543.07	3,545.07
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	3,245.09	254.91
33-04-01-048-0268	COLCHON CON BASE DE MADERA DE 39	20/08/2025	5.00	1.00	17,660.00	294.32	402.24	17,257.76
33-04-01-048-0272	COLCHON CON BASE DE MADERA DE 39	20/08/2025	5.00	1.00	17,660.00	294.32	402.24	17,257.76
					25,884,912.09	423,056.01	12,520,913.56	13,363,998.53


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



BANCO AGRICOLA

PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/10/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec. Acumulada	Valor Libro
			Util	Desecho	Adquisición	Del Mes		
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	1,160.80	14,433.16
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	5,015.66	24,979.34
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUPER	19/05/2022	5.00	1.00	65,402.10	1,090.02	45,126.83	20,275.27
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3701	14/06/2022	5.00	1.00	5,829.20	97.14	3,937.41	1,891.79
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	576.11	7,163.89
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PULC	29/10/2021	5.00	1.00	4,618.52	76.96	3,699.21	919.31
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	7,660.77	5,939.23
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL WM1	05/10/2021	5.00	1.00	7,395.00	123.23	6,021.84	1,373.16
00-01-00-048-2500	TRITURADORA CON CAPACIDAD D	22/12/2021	5.00	1.00	15,493.40	258.21	11,955.12	3,538.28
00-01-00-048-2519	LICUADORA MARCA BLSTBESTE B	04/07/2025	5.00	1.00	7,080.00	117.98	460.12	6,619.88
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.88	1,078.06	30,221.62	34,463.26
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	30,221.62	34,463.25
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	30,221.62	34,463.25
00-01-00-048-2532	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2533	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.81	314.23	8,808.91	10,045.90
00-01-00-048-2534	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2535	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2536	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2537	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2544	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PULGA	30/06/2023	5.00	1.00	177,573.53	2,959.54	82,965.77	94,607.76
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PULGA	30/06/2023	5.00	1.00	177,573.52	2,959.54	82,965.77	94,607.75
00-01-00-048-2554	CAJA DE MESA PARA CONEXIONES	30/06/2023	5.00	1.00	50,348.89	839.13	23,523.61	26,825.28
00-01-00-048-2556	CAJA DE MESA PARA CONEXIONES	30/06/2023	5.00	1.00	50,348.89	839.13	23,523.61	26,825.28
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDUST	30/06/2023	5.00	1.00	94,093.20	1,568.20	43,961.87	50,131.33
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDUST	30/06/2023	5.00	1.00	94,093.20	1,568.20	43,961.87	50,131.33
00-01-00-048-2563	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-01-00-048-2572	CAMARA TIPO B PARA SER USADA	30/06/2023	5.00	1.00	143,830.67	2,397.16	67,200.39	76,630.28
00-01-00-048-2645	ADAPTADOR DOCKING STATION P/	09/08/2023	5.00	1.00	14,868.00	247.78	6,623.99	8,244.01

00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ TAR	09/09/2024	5.00	1.00	116,348.00	1,939.12	26,565.94	89,782.06
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ TAR	09/09/2024	5.00	1.00	116,348.00	1,939.12	26,565.94	89,782.06
00-01-00-058-2414	CARRITO PLATEADO PARA TRANSI	11/10/2022	5.00	1.00	52,434.48	873.89	32,071.76	20,362.72
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DE 18	29/10/2021	5.00	1.00	54,166.72	902.76	43,392.66	10,774.06
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4.5 P	13/11/2024	5.00	1.00	16,756.00	279.25	3,239.30	13,516.70
00-01-04-048-2404	MICROONDAS (OGMM-41011) BCO. I	14/06/2022	5.00	1.00	9,703.38	161.71	6,554.64	3,148.74
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	17,871.55	8,584.05
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVEL)	29/04/2021	5.00	1.00	23,543.36	392.37	21,201.06	2,342.30
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA DE	29/10/2021	5.00	1.00	25,016.24	416.92	20,039.95	4,976.29
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,636.68	3,863.31
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	3,039.96	2,655.04
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	5,875.96	10,054.04
00-01-20-070-0119	NEVERA MABE RMA-250 FAMREI, C	23/07/2021	5.00	1.00	22,595.82	376.58	19,306.00	3,289.82
00-01-30-011-0085	BEBEDERO HOME, ACERO INOXIDA	18/01/2022	5.00	1.00	13,229.99	220.48	10,017.14	3,212.85
00-01-30-048-2518	CAMARA NIKON D850 DSLR VIDE	07/03/2023	5.00	1.00	843,452.20	14,057.52	447,029.14	396,423.06
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO POR	29/06/2023	5.00	1.00	10,900.00	181.65	5,092.26	5,807.74
00-01-40-011-0094	BEBEDERO DISPENSADOR DE AGU.	30/05/2023	5.00	1.00	22,302.00	371.68	10,791.11	11,510.89
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/1080P	30/06/2023	5.00	1.00	64,684.87	1,078.06	30,221.62	34,463.25
00-01-60-048-2538	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2539	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2540	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2541	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2542	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2543	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-01-60-048-2560	VIDEO WALL LED 4K 115 PULGADA	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	652,332.86	743,862.15
00-01-60-048-2562	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-01-60-048-2566	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-01-60-048-2567	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-01-60-048-2569	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER US.	30/06/2023	5.00	1.00	280,464.79	4,674.40	131,039.01	149,425.78
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	6,273.34	5,226.65
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON FR	17/07/2023	5.00	1.00	22,302.00	371.68	10,208.81	12,093.19
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPARA	01/07/2022	5.00	1.00	31,521.40	525.34	21,013.60	10,507.80
00-02-00-048-2415	CARRITO PARA TRANSPORTAR DE	20/10/2022	5.00	1.00	17,680.00	294.65	10,725.26	6,954.74
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,336.06	2,163.94
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	5,334.77	25,345.23
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	504.65	6,275.36
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MTG4	14/06/2022	5.00	1.00	26,455.60	440.91	17,871.55	8,584.05
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	7,150.49	3,435.35
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	5,334.77	25,345.23
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	4,926.73	4,468.26
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	7,150.49	3,435.35
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AGU.	30/05/2023	5.00	1.00	22,302.00	371.68	10,791.11	11,510.89
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	783.89	4,686.11
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-2400	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68

00-04-00-048-2401	TELEVISOR SMART DE 55" O SUPER	19/05/2022	5.00	1.00	55,835.28	930.57	38,525.60	17,309.68
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN AZU	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM AZU	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM AZU	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM AZU	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM AZU	11/01/2023	5.00	1.00	9,953.06	165.87	5,584.29	4,368.77
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO POR	29/06/2023	5.00	1.00	10,900.00	181.65	5,092.26	5,807.74
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100 W.	30/06/2023	5.00	1.00	22,734.51	378.89	10,621.55	12,112.96
00-04-00-048-2545	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.91	314.23	8,808.91	10,046.00
00-04-00-048-2546	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.92	314.23	8,808.91	10,046.01
00-04-00-048-2547	BOCINAS DE TECHO COMERCIAL D	30/06/2023	5.00	1.00	18,854.92	314.23	8,808.91	10,046.01
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO 4I	30/06/2023	5.00	1.00	726,579.63	12,109.64	339,473.57	387,106.06
00-04-00-048-2555	CAJA DE MESA PARA CONEXIONES	30/06/2023	5.00	1.00	50,348.89	839.13	23,523.61	26,825.28
00-04-00-048-2565	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-04-00-048-2568	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.10	597.28	16,743.75	19,094.35
00-04-00-048-2570	MIGROFONO USB PARA SER USAD.	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-04-00-048-2573	CAMARA TIPO B PARA SER USADA	30/06/2023	5.00	1.00	143,830.67	2,397.16	67,200.39	76,630.28
00-04-00-048-2584	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2585	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2586	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2587	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2588	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2589	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2590	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2591	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2592	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2593	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2594	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2595	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2596	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2597	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2598	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2599	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2600	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2601	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2602	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2603	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2604	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2605	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2606	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2607	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2608	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2609	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32
00-04-00-048-2610	CAMARA WEB VIDEO COFERENCIA	09/08/2023	5.00	1.00	6,195.00	103.23	2,759.68	3,435.32

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00-04-00-048-2660	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA Y	11/09/2023	5.00	1.00	34,910.00	581.82	14,913.98	19,996.02
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,492.74	2,007.14
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,492.74	2,007.14
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,492.74	2,007.14
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,492.74	2,007.14
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,492.74	2,007.14
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	3,214.33	4,320.12
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	4,279.04	5,750.96
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,066.24	1,433.76
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	8,860.67	11,907.33
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	11,000.00	183.32	4,692.99	6,307.01
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIQUI	12/09/2023	5.00	1.00	10,999.95	183.32	4,692.99	6,306.96
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 TIJE	31/07/2024	5.00	1.00	15,650.34	260.82	3,920.99	11,729.35
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4ME	11/09/2024	5.00	1.00	21,820.56	363.66	4,957.90	16,862.66
00-04-00-048-2775	ACTIV NVR INR-406-8-BAY ROCKM	11/09/2024	5.00	1.00	727,523.10	12,125.37	165,309.21	562,213.89
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	17,912.29	60,920.57
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M OU	11/09/2024	5.00	1.00	28,622.08	477.02	6,503.37	22,118.71
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUERTOS	11/09/2024	5.00	1.00	26,231.40	437.17	5,960.09	20,271.31
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	3,218.29	10,946.43
00-04-00-048-2780	PC SERVER PARA TV WALL (INTEL	11/09/2024	5.00	1.00	115,799.30	1,929.97	26,311.93	89,487.37
00-04-00-048-2781	PC SERVER PARA TV WALL (INTEL	11/09/2024	5.00	1.00	115,799.30	1,929.97	26,311.93	89,487.37
00-04-00-048-2782	CAMARA BULLET ACTI A416 4MP (-	11/09/2024	5.00	13.00	27,494.00	458.02	6,244.34	21,249.66

[illegible]

00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	7,577.93	32,424.07
00-04-00-048-3000	CONTROL DE ACCESO A DOS PUER	18/12/2024	5.00	1.00	67,614.00	1,126.88	11,757.12	55,856.88
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	1,170.26	13,877.08
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	617.73	7,325.61
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	2,755.86	32,677.72
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	307.77	1,436.26	17,030.74
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	289.90	3,438.56
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	301.98	3,581.79
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	86.12	401.89	4,766.01
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,379.67	17,154.33
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3 (R	30/05/2023	5.00	1.00	13,570.00	226.15	6,565.89	7,004.11
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA HD	21/05/2021	5.00	1.00	35,650.04	594.15	31,688.00	3,962.04
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10

00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.01	104.92	5,364.91	931.10
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.00	104.92	5,364.91	931.09
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.00	104.92	5,364.91	931.09
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.00	104.92	5,364.91	931.09
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS CC	27/07/2021	5.00	1.00	6,296.00	104.92	5,364.91	931.09
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200W 3	07/10/2021	5.00	1.00	6,444.99	107.40	5,241.12	1,203.87
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECUEN	07/10/2021	5.00	1.00	2,542.00	42.35	2,066.68	475.32
00-04-50-048-2495	TALADRO INALAMBRICO 20V P800	07/10/2021	5.00	1.00	7,315.00	121.90	5,948.72	1,366.28
00-04-50-048-2496	ESCALERA ARTICULADA DE ALUM	07/10/2021	5.00	1.00	7,965.00	132.73	6,477.23	1,487.77
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	203.41	16,666.50	1.00
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 100 W	30/06/2023	5.00	1.00	22,734.50	378.89	10,621.55	12,112.95
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PULGA	30/06/2023	5.00	1.00	177,573.53	2,959.54	82,965.77	94,607.76
00-05-00-048-2553	CAJA DE MESA PARA CONEXIONES	30/06/2023	5.00	1.00	50,348.88	839.13	23,523.61	26,825.27
00-05-00-048-2561	MIGROFONO USB PARA SER USAD	30/06/2023	5.00	1.00	35,838.11	597.29	16,744.03	19,094.08
00-05-00-048-2571	CAMARA TIPO B PARA SER USADA	30/06/2023	5.00	1.00	143,380.67	2,389.66	66,990.14	76,390.53
00-05-00-048-2571-1	CAMARA TIBO B PARA SER UTILIZ	30/06/2023	5.00	1.00	450.09	7.48	209.69	240.40
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIGID	13/06/2022	5.00	1.00	13,191.98	219.85	8,918.58	4,273.40
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,887.31	16,942.69
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIRE 1	13/11/2024	5.00	1.00	23,364.00	389.38	4,516.81	18,847.19
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	107.88	481.87	5,992.13
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I POLIC	30/11/2020	5.00	1.00	10,425.30	173.74	10,256.45	168.85
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,556.36	943.64
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,556.36	943.64
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,556.36	943.64

00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	18,556.36	943.63
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	17,457.34	14,542.65
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,165.98	13,036.02
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.07	23/04/2025	5.00	1.00	7,546.50	125.76	783.90	6,762.60
00-06-00-048-3040	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-048-3041	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-048-3042	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-048-3043	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-048-3044	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-048-3045	RADIO DEP-450 MOTOROLA DIGITA	07/10/2025	5.00	1.00	23,349.84	311.32	311.32	23,038.52
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER 4.5	17/09/2024	5.00	0.00	16,756.00	279.27	3,751.53	13,004.47
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICAN	14/06/2022	5.00	1.00	10,585.84	176.41	7,150.49	3,435.35
00-07-00-048-2434	CONTROL DE ACCESO PUERT DIRE	08/03/2021	5.00	1.00	26,772.63	446.19	24,882.53	1,890.10
00-07-00-048-2460	APERTURA CON CERRADURA ELEC	28/01/2021	5.00	1.00	37,760.00	629.32	35,934.17	1,825.83
00-07-00-048-2471	TRITURADORA DE PAPEL SWINGLI	18/05/2021	5.00	1.00	16,402.00	273.35	14,606.00	1,796.00
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,379.67	17,154.33
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
00-08-00-048-2435	CONTROL DE ACCESO PUERT LOBY	08/03/2021	5.00	1.00	26,772.63	446.19	24,882.53	1,890.10
00-08-00-048-2466-1	PUNTO CONTROL DE ACCESO, PUE	26/05/2021	5.00	1.00	20,691.30	344.84	18,333.99	2,357.31
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE INDE	30/05/2023	5.00	1.00	19,824.00	330.38	9,592.03	10,231.97
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	21,821.68	18,178.31
00-08-20-048-2564	MIGROFONO USB PARA SER USAD	30/06/2023	5.00	1.00	35,838.10	597.28	16,743.75	19,094.35
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	4,210.03	2,289.97
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE INDE	30/05/2023	5.00	1.00	19,824.00	330.38	9,592.03	10,231.97
00-10-26-048-2416	ROTULADORA IMPRESORA DYMO I	14/06/2022	5.00	1.00	10,148.02	169.12	6,855.00	3,293.02
00-10-30-011-0083	BEBEDERO HOME, ACERO INOXIDA	17/01/2022	5.00	1.00	13,229.99	220.48	10,024.49	3,205.50
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALERA	29/04/2021	5.00	1.00	23,543.36	392.37	21,201.06	2,342.30
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA O	14/12/2023	5.00	1.00	9,550.92	159.17	3,751.10	5,799.82
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16 PO	19/12/2024	5.00	1.00	50,474.50	841.22	8,776.73	41,697.77
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16 PO	19/12/2024	5.00	1.00	50,474.50	841.22	8,776.73	41,697.77
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,887.31	16,942.69
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS, DE	15/12/2021	5.00	1.00	9,150.55	152.49	7,095.87	2,054.68
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,708.43	3,401.50
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW TRA	29/12/2023	5.00	1.00	57,598.12	959.95	21,214.90	36,383.22
00-12-00-048-1677	COMPRA UN INVERSOR CARGADO	29/12/2023	5.00	1.00	87,385.32	1,456.41	32,186.66	55,198.66
00-12-00-048-2413	DESBROZADORA DE GRAMA DE G	01/09/2022	5.00	1.00	16,461.00	274.33	10,415.40	6,045.60
00-12-00-048-2413-1	CARRETE DE HILO PARA DESBROZ	01/09/2022	5.00	1.00	1,652.00	27.52	1,044.84	607.16

00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	37.49	5,594.00	1.00
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. CEL	23/10/2020	5.00	1.00	65,600.05	801.62	65,599.05	1.00
00-12-00-048-2464	CONTROL DE ACCESO PUERT OEST	08/03/2021	5.00	1.00	26,772.62	446.19	24,882.53	1,890.09
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBRA	29/04/2021	5.00	1.00	9,994.60	166.56	8,999.79	994.81
00-12-00-048-2470	TRITURADORA DE PAPEL SWINGLI	18/05/2021	5.00	1.00	16,402.00	273.35	14,606.00	1,796.00
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINXEL,	26/11/2021	5.00	1.00	2,599.64	43.31	2,041.34	558.30
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINXEL,	26/11/2021	5.00	1.00	2,599.65	43.31	2,041.34	558.31
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (COI	14/01/2022	5.00	1.00	8,995.43	149.91	6,830.90	2,164.53
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 PIEZ	01/07/2022	5.00	1.00	9,322.00	155.35	6,214.00	3,108.00
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANCHC	01/07/2022	5.00	1.00	4,212.00	70.18	2,807.20	1,404.80
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANCHC	01/07/2022	5.00	1.00	4,212.00	70.18	2,807.20	1,404.80
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINABL	18/07/2023	5.00	1.00	19,990.06	333.15	9,139.42	10,850.64
00-12-00-048-2577	MICROONDA SANSUMG20 ACERO	17/07/2023	5.00	1.00	19,824.00	330.38	9,074.44	10,749.56
00-12-00-048-2579	MICROONDA MARCA SHARP MODI	21/11/2023	5.00	1.00	41,300.00	688.32	16,037.86	25,262.14
00-12-00-048-2580-	MICROONDA MARCA SHARP MODE	21/11/2023	5.00	1.00	41,300.00	688.32	16,037.86	25,262.14
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTEN	08/08/2023	5.00	1.00	20,972.00	349.52	9,355.48	11,616.52
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 TRI	08/08/2023	5.00	1.00	7,877.00	131.27	3,513.66	4,363.34
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" INDI	17/09/2024	5.00	1.00	11,446.00	190.75	2,562.41	8,883.59
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER FIBI	08/08/2023	5.00	1.00	10,580.00	176.32	4,719.50	5,860.50
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	1,379.67	17,154.33
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGADA	28/02/2025	5.00	1.00	57,958.71	965.96	7,759.88	50,198.83
00-12-00-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	6,846.89	6,653.11
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,887.31	16,942.69
00-12-10-011-0086	BEBEDERO HOME, ACERO INOXIDA	18/01/2022	5.00	1.00	13,229.99	220.48	10,017.14	3,212.85
00-12-10-045-2465	CORTADORA DE GRAMA(CESPED)	08/03/2021	5.00	1.00	30,775.00	512.90	28,602.72	2,172.28
00-12-10-048-0001	MAQUINA DE LAVADO A PRESION	31/10/2023	5.00	1.00	7,434.00	123.88	2,977.25	4,456.75
00-12-10-048-0002	AUTOMATICO CARGADOR DE BATI	30/11/2023	5.00	1.00	11,646.60	194.09	4,470.54	7,176.06
00-12-10-048-0003	AUTOMATICO CARGADOR DE BATI	30/11/2023	5.00	1.00	11,646.60	194.09	4,470.54	7,176.06
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SIER	23/05/2025	5.00	1.00	20,738.39	345.62	1,820.27	18,918.12
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	1,307.87	15,389.13
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3701	14/06/2022	5.00	1.00	5,829.20	97.14	3,937.41	1,891.79
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESION	28/01/2021	5.00	1.00	1,935.00	32.23	1,840.33	94.67
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	9,320.43	474.57
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	11,538.20	586.80
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,591.78	5,376.22
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50B	16/03/2021	5.00	1.00	334,980.58	5,582.99	309,855.95	25,124.63
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOLT	15/12/2021	5.00	1.00	5,770.20	96.15	4,474.18	1,296.02
00-12-10-048-2499	TALADRO INALAMBRICO DE 24 VO	01/07/2022	5.00	1.00	4,907.00	81.77	3,270.80	1,636.20
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 COD	14/01/2022	5.00	1.00	1,599.99	26.65	1,214.35	385.64
00-12-10-048-2501	TALADRO INALAMBRICO DE 24 VO	01/07/2022	5.00	1.00	4,907.00	81.77	3,270.80	1,636.20
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,729.96	5,001.15
00-12-10-048-2579	TALADRO ROTOMARTILLO STANLI	08/08/2023	5.00	1.00	10,580.00	176.32	4,719.50	5,860.50
00-12-10-048-2580	TALADRO ROTOMARTILLO STANLI	08/08/2023	5.00	1.00	9,958.00	165.95	4,441.93	5,516.07
00-12-10-048-2581	TALADRO INALAMBRICO DE 20 VO	31/10/2023	5.00	1.00	10,030.00	167.15	4,017.17	6,012.83
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIBRA	28/11/2024	5.00	1.00	37,588.90	626.46	6,953.71	30,635.19
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	5,086.24	22,407.76
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	3,220.84	5,511.16

00-12-10-048-2585	MAQUINA DE PULIR PLANA VIBRA	27/12/2023	5.00	1.00	7,316.00	121.92	2,698.50	4,617.50
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE 200	17/10/2024	5.00	1.00	20,060.00	334.32	4,167.85	15,892.15
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZA I	28/11/2024	5.00	1.00	48,429.56	807.14	8,959.25	39,470.31
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA 12	28/11/2024	5.00	1.00	33,149.74	552.48	6,132.53	27,017.21
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBRICO	28/11/2024	5.00	1.00	32,523.16	542.04	6,016.64	26,506.52
00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBRA I	23/05/2025	5.00	1.00	9,725.91	162.08	853.62	8,872.29
00-12-10-048-3041	CRUA ELECTICA ELEVACION DE 10	27/10/2025	5.00	1.00	124,062.84	275.69	275.69	123,787.15
00-12-10-048-3046	TALADRO ROTOMARTILLO CN EXT	27/10/2025	5.00	1.00	74,979.56	166.62	166.62	74,812.94
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIDID	13/06/2022	5.00	1.00	13,191.99	219.85	8,918.58	4,273.41
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
00-12-14-037-0465	TANQUE DE 1,100 GLS P/GASOIL DE	07/11/2023	5.00	1.00	585,000.01	9,749.98	231,724.53	353,275.48
00-12-20-011-0087	BEBEDERO HOME, ACERO INOXIDA	28/01/2022	5.00	1.00	13,229.99	220.48	9,943.65	3,286.34
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	37.49	5,594.00	1.00
00-12-20-048-2468	FREGADORA DE PISOS ANTEA 50B	17/10/2023	5.00	1.00	433,346.10	7,222.42	176,708.54	256,637.56
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,887.31	16,942.69
00-12-40-011-0084	BEBEDERO HOME, ACERO INOXIDA	18/01/2022	5.00	1.00	13,229.99	220.48	10,017.14	3,212.85
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 NIV	15/05/2024	5.00	1.00	37,199.50	619.98	10,870.31	26,329.19
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE AL	15/05/2024	5.00	1.00	5,015.00	83.57	1,465.26	3,549.74
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE INDE	30/05/2023	5.00	1.00	19,824.00	330.38	9,592.03	10,231.97
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DE 4	15/05/2024	5.00	1.00	8,201.00	136.67	2,396.28	5,804.72
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGELAI	13/11/2024	5.00	1.00	51,330.00	855.48	9,923.57	41,406.43
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AGU.	30/05/2023	5.00	1.00	22,302.00	371.68	10,791.11	11,510.89
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	37.49	5,594.00	1.00
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	2,937.73	6,164.79
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	216,966.29	473,033.71
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	9,074.44	10,749.56
00-13-00-048-2641	ADAPTADOR DOCKING STATION P/	09/08/2023	5.00	1.00	14,868.00	247.78	6,623.99	8,244.01
00-14-00-011-2585	BEBEDERO DE AGUA NEGRO	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
00-14-00-048-1662	CAMARA DE VIDEO PROFESIONAL	20/08/2025	5.00	0.00	165,200.00	2,753.33	6,516.22	158,683.78
00-14-00-048-2383	LENTE PARA CAMARA DE VIDEO S	20/08/2025	5.00	1.00	137,470.00	2,291.15	5,422.39	132,047.61
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	7,121.54	3,873.46
00-14-00-048-2505	MICROONDA MARCA SAMSUNG	06/02/2023	5.00	1.00	8,499.99	141.65	4,636.68	3,863.31
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (MDF	14/06/2022	5.00	1.00	26,455.60	440.91	17,871.55	8,584.05
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	7,637.34	6,362.65
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3 (R	30/05/2023	5.00	1.00	13,570.00	226.15	6,565.89	7,004.11
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGADA	28/02/2025	5.00	1.00	45,432.86	757.20	6,082.84	39,350.02
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGELA	13/11/2024	5.00	1.00	46,492.00	774.85	8,988.26	37,503.74
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE AGU	17/09/2024	5.00	1.00	21,830.00	363.82	4,887.31	16,942.69
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICAN.	14/06/2022	5.00	1.00	10,585.84	176.41	7,150.49	3,435.35
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,160.80	14,433.20
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM IN	30/11/2023	5.00	1.00	22,420.00	373.65	8,606.41	13,813.59
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,211.43	16,788.57
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,211.43	16,788.57
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,806.82	2,789.18
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1213	28/04/2023	5.00	1.00	2,956.00	49.25	1,482.42	1,473.58
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	3,217.33	3,777.67

01-03-52-048-0001	INVERSOR DM DE 15.K PARA SER U	26/08/2020	5.00	0.00	12,390.00	0.00	12,390.00	0.00
02-01-00-048-1008	CONTADORA DE BILLETES 2CONNI	15/01/2025	5.00	1.00	21,000.00	349.98	3,336.48	17,663.52
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
02-01-52-048-0099	MAQUINA COPNTADORA DE BILLE	30/04/2021	5.00	1.00	34,000.00	566.65	30,617.99	3,382.01
02-01-52-048-0104	HORNO MICROONDAS OSTER OGM	22/10/2021	5.00	1.00	11,595.00	193.23	9,333.01	2,261.99
02-01-52-048-0105	CARCULADORA ELECTRICA SHARI	15/12/2021	5.00	1.00	7,203.39	120.04	5,585.86	1,617.53
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW SAL	28/03/2023	5.00	1.00	87,385.31	1,456.41	45,294.35	42,090.96
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGADAS	07/08/2024	5.00	1.00	25,110.40	418.49	6,193.65	18,916.75
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
03-01-01-011-0005	BEBEDERO DAIWA DW-1175 GRIS 3	08/09/2025	5.00	1.00	10,800.00	179.98	311.97	10,488.03
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,917.94	582.06
03-01-52-056-0015	CONTADORA DE BILLETE MARCA 2	13/01/2025	5.00	1.00	21,000.00	349.98	3,359.81	17,640.19
03-01-52-056-0016	CONTADORA DE BILLETE MARCA 2	04/07/2025	5.00	1.00	21,000.00	349.98	1,329.93	19,670.07
03-01-52-056-0017	VERIFICADORA DE BILLETES	04/07/2025	5.00	1.00	6,136.00	102.25	388.55	5,747.45
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	10,173.82	1,726.18
03-01-53-087-0056-1	ABANICO MARCA DICOVERY PARA	17/06/2024	5.00	1.00	2,800.00	46.65	766.62	2,033.38
03-01-55-048-0071	MICROONDA MARCA OSTER PARA	08/09/2025	5.00	1.00	12,000.00	199.98	346.63	11,653.37
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIRE	15/12/2022	5.00	1.00	10,800.00	179.98	6,215.31	4,584.69
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC0,I	27/12/2023	5.00	1.00	7,950.00	132.48	2,932.22	5,017.78
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DE MESA	29/09/2021	5.00	0.00	2,692.35	44.87	2,200.13	492.22
04-01-52-048-0136	CONTADORA Y DETECTORA DE BII	27/07/2023	5.00	1.00	7,333.34	122.21	3,315.96	4,017.38
04-01-52-048-0137	CONTADORA Y DETECTORA DE BII	27/07/2023	5.00	1.00	7,333.34	122.21	3,315.96	4,017.38
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0GC	26/04/2024	5.00	1.00	11,350.00	189.15	3,429.92	7,920.08
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GHW-	26/04/2024	5.00	1.00	9,350.00	155.82	2,825.54	6,524.46
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GHW-	26/04/2024	5.00	1.00	9,350.00	155.82	2,825.54	6,524.46
04-01-52-048-0141	CONTADORA Y DETECTORA DE BII	28/10/2024	5.00	1.00	7,847.22	130.77	1,582.32	6,264.90
04-01-52-055-0004	PLANTA ELECTRICA POWER GENEI	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,075,228.60	104,181.40
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HP N.	31/05/2024	5.00	1.00	6,695.77	111.58	1,900.58	4,795.19
04-04-01-048-0064-1	DOS DISCOS DUROS PARA SISTEM	14/12/2021	5.00	0.00	17,464.00	291.07	13,554.16	3,909.84
04-04-01-048-0070-1	4 BATERIAS AGM SELLADAS LIBRE	14/12/2021	5.00	0.00	94,839.01	1,580.65	73,605.60	21,233.41
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLOR 0	03/05/2022	5.00	1.00	6,000.00	99.98	4,192.50	1,807.50
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	27,999.67	28,885.48
05-01-52-048-0064	SISTEMA DE ALARMA CON TODOS	27/11/2024	5.00	1.00	25,575.63	426.24	4,745.47	20,830.16
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	12,124.85	5,420.15
05-02-075-0071	UN MICRO ONDA COLOR NEGRO	26/02/2021	5.00	1.00	4,500.00	74.98	4,203.88	296.12
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,542.22	1,957.78
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	11,029.56	60,386.08
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DELU	19/04/2022	5.00	1.00	4,300.00	71.65	3,035.57	1,264.43
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67

06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10L	17/05/2024	5.00	1.00	3,995.00	66.57	1,151.66	2,843.34
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	2,430.26	7,467.74
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,666.95	5,328.05
06-01-52-048-0094	MAQUINA CONTADORA DINERO AC	27/08/2020	5.00	0.00	13,800.00	0.00	13,800.00	0.00
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOCI	20/12/2023	5.00	1.00	5,900.00	98.32	2,199.09	3,700.91
06-01-52-048-0129	CONTADORA DE BILLETES DELI A2	19/01/2023	5.00	1.00	12,000.00	199.98	6,672.67	5,327.33
06-01-52-048-0130	CONTADORA DE BILLETES DELI A2	19/01/2023	5.00	1.00	12,000.00	199.98	6,672.67	5,327.33
06-01-52-048-0131	CONTADORA DE DINERO MARCA 2	17/11/2023	5.00	1.00	8,500.00	141.65	3,319.33	5,180.67
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	2,932.16	5,567.84
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FRIGI	27/09/2022	5.00	0.00	14,399.99	240.00	8,904.00	5,495.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TECN	10/07/2024	5.00	1.00	10,995.00	183.23	2,840.07	8,154.93
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS NE	08/02/2024	5.00	1.00	3,100.00	51.65	1,069.16	2,030.84
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
07-01-52-048-0004	MAQUINA CONTADORA DE BILLET	11/07/2023	5.00	1.00	12,390.00	206.48	5,712.62	6,677.38
07-01-52-048-0005	MICROONDAS HAMILTON BEACH	11/03/2024	5.00	1.00	9,195.00	153.23	3,008.42	6,186.58
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,709.28	1,790.72
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2 HP	18/04/2024	5.00	1.00	5,300.00	88.32	1,625.09	3,674.91
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,709.28	1,790.72
07-03-55-048-0002	CONTADORA DE BILLETES AB5800	11/09/2025	5.00	1.00	54,988.00	916.45	1,496.87	53,491.13
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA NEG	02/06/2023	5.00	1.00	12,906.01	215.08	6,222.98	6,683.03
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	10,851.10	14,548.90
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	0.00	7,999.00	1.00
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42 GA	19/01/2022	5.00	1.00	7,200.00	119.98	5,447.09	1,752.91
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,540.78	1,959.22
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	6,935.04	3,564.96
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	31,461.29	14,806.22
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	4,414.35	6,195.00
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AME	04/10/2021	5.00	1.00	15,000.00	249.98	12,224.02	2,775.98
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI / FA	20/12/2021	5.00	1.00	17,820.00	296.98	13,769.97	4,050.03
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-HP-	06/09/2022	5.00	1.00	3,500.00	58.32	2,204.49	1,295.51
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBRAS	02/11/2022	5.00	1.00	7,068.20	117.79	4,232.58	2,835.62
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBRAS	02/11/2022	5.00	1.00	7,068.20	117.79	4,232.58	2,835.62
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 165-5	07/07/2022	5.00	1.00	3,696.00	61.58	2,450.89	1,245.11
09-01-52-048-0309	HORNO MICROONDA OGMM-41010	07/07/2022	5.00	1.00	11,504.00	191.72	7,630.45	3,873.55
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y B	01/09/2023	5.00	1.00	26,490.00	441.48	11,463.77	15,026.23
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA DI	19/11/2024	5.00	1.00	9,595.00	159.90	1,817.53	7,777.47
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	21,502.47	29,492.53
09-02-01-048-0324	CONTADORA DE BILLETES WR-19, C	20/11/2024	5.00	1.00	37,996.00	633.25	7,176.83	30,819.17
09-02-52-011-0325	BEBEDERO WHIRPOOL WK5915BD I	16/10/2025	5.00	1.00	16,995.00	141.62	141.62	16,853.38
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216MH-	14/10/2024	5.00	1.00	13,999.99	233.32	2,932.05	11,067.94
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67

10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
10-01-10-055-0027	GENERADOR ELECTRICO 20KW (25	04/06/2024	5.00	1.00	513,540.00	8,558.98	144,361.47	369,178.53
10-01-52-011-0001	BEBEDERO PARA USO EN ESTA SU	08/03/2023	5.00	1.00	15,255.00	254.23	8,076.04	7,178.96
10-01-52-011-0002	BEBEDERO AMERICAN COLOR NEC	11/10/2024	5.00	1.00	11,688.00	194.78	2,467.22	9,220.78
10-01-52-048-0014	ESTUFA DE MESA AMERICAN COL	11/01/2024	5.00	1.00	4,130.00	68.82	1,491.10	2,638.90
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRIS	21/10/2021	5.00	1.00	2,650.00	44.15	2,133.92	516.08
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS SU	12/09/2023	5.00	1.00	20,477.48	341.27	8,736.51	11,740.97
10-01-52-048-0078	CONTADORA DE BILLETES CONNE	20/09/2024	5.00	1.00	7,950.00	132.48	1,766.40	6,183.60
10-01-52-048-0079	MICROONDA GP PLUS COLOR NEGI	11/10/2024	5.00	1.00	9,500.00	158.32	2,005.38	7,494.62
10-01-52-048-0080	ESCALERA DE ALUMINIO EXTENSI	08/07/2025	5.00	1.00	10,000.00	166.65	627.71	9,372.29
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	8,473.46	18,666.54
11-01-52-012-0034	BOMBA CISTERNA MARCA FRANKI	17/12/2020	5.00	0.00	27,460.00	457.67	26,758.44	701.56
11-03-52-048-0113	4 BATERIAS DE INVERSOR MARCA	14/09/2020	5.00	0.00	39,532.48	0.00	39,532.48	0.00
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA TROJA	14/09/2020	5.00	0.00	360.00	0.00	360.00	0.00
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/RECEP	31/05/2022	5.00	1.00	19,220.24	320.32	13,133.12	6,087.12
12-01-10-055-0024	GENERADOR ELECTRICO 20KW (25	04/06/2024	5.00	1.00	513,540.00	8,558.98	144,361.47	369,178.53
12-01-10-055-0026	GENERADOR ELECTRICO 20KW (25	04/06/2024	5.00	1.00	513,540.00	8,558.98	144,361.47	369,178.53
12-01-52-048-0001	TRITURADORA DE PAPEL	17/10/2025	5.00	1.00	11,595.00	96.62	96.62	11,498.38
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	911,757.39	100,682.61
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGURID	27/10/2022	5.00	1.00	34,670.00	577.82	20,878.56	13,791.44
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHMG2C	19/12/2023	5.00	1.00	8,850.00	147.48	3,303.55	5,546.45
12-03-03-048-0183	MICROONDA WHIRLPOOL COLOR F	30/07/2024	5.00	1.00	8,100.00	134.98	2,033.70	6,066.30
12-03-03-048-0184	MICROONDA MIDEA COLOR GRIS F	09/12/2024	5.00	1.00	4,997.30	83.27	896.54	4,100.76
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN LM	07/08/2023	5.00	1.00	8,200.00	136.65	3,666.78	4,533.22
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	2,416.52	6,461.48
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILVER	26/03/2025	5.00	1.00	12,300.00	204.98	1,469.02	10,830.98
12-04-01-048-0153	COLCHON CON SU BASE DE MADEI	22/09/2025	5.00	1.00	14,250.00	237.48	300.81	13,949.19
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	3,298.63	18,531.37
12-04-51-049-1290	COMPRA CONTADORA DE BILLETE	12/07/2022	5.00	1.00	21,830.00	363.82	14,431.52	7,398.48
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	6,451.74	15,378.26
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	14,661.94	7,168.06
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 CAN	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKO, M	20/09/2022	5.00	1.00	27,000.00	449.98	16,799.25	10,200.75
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA ASO	12/09/2023	5.00	1.00	17,288.14	288.12	7,375.87	9,912.27
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMBA L	12/08/2020	5.00	1.00	4,440.00	0.00	4,439.00	1.00
13-01-52-048-0080	CONTADORA DE BILLETES ROYAL	11/05/2021	5.00	1.00	18,000.00	299.98	16,098.93	1,901.07
13-01-52-048-0081	CONTADORA DE BILLETES, PARA S	10/12/2021	5.00	1.00	17,999.99	299.98	14,009.07	3,990.92
13-01-52-048-0082	MICROONDA OSTER (OGMM-41010)	27/01/2023	5.00	1.00	13,000.00	216.65	7,178.34	5,821.66
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , USC	25/10/2024	5.00	1.00	6,800.00	113.32	1,382.50	5,417.50
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250PJNC	25/11/2021	5.00	1.00	28,000.00	466.65	22,010.33	5,989.67

13-04-01-048-0034	BOX SPRING ROYAL NACIONAL 60	25/09/2024	5.00	1.00	19,000.00	316.65	4,169.23	14,830.77
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	0.00	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	18,748.88	4,194.37
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	5,136.44	15,363.56
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	8,627.90	10,372.11
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 DE 6	14/02/2022	5.00	1.00	23,038.33	383.96	17,060.62	5,977.71
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE 6 2	31/05/2022	5.00	1.00	23,200.03	386.65	15,865.54	7,334.49
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 165-N	29/12/2022	5.00	1.00	3,800.00	63.32	2,157.10	1,642.90
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA EN M	26/07/2023	5.00	1.00	3,000.00	49.98	1,351.13	1,648.87
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO HC	25/09/2020	5.00	1.00	2,300.00	0.00	2,299.00	1.00
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	24,031.50	33,568.50
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW SAL	16/06/2021	5.00	1.00	39,239.12	653.97	34,311.63	4,927.49
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	401.63	273.37
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25 LIE	25/02/2021	5.00	0.00	3,714.00	61.90	3,472.59	241.41
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	2,145.82	149.18
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,659.91	3,290.09
16-01-52-048-1003	LAMPARA VERIFICADORA DE BILL	09/11/2022	5.00	0.00	2,183.00	36.38	1,298.77	884.23
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	19,007.01	38,591.11
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM BASI	29/10/2021	5.00	1.00	39,495.00	658.23	31,638.92	7,856.08
16-03-52-048-0001	CONTADORA DE BILLETES, MODEI	27/09/2021	5.00	0.00	35,999.44	599.99	29,459.51	6,539.93
16-03-52-048-1004	LAMPARA DETECTORA DINERO FA	30/11/2021	5.00	1.00	4,200.00	69.98	3,289.06	910.94
16-03-52-048-1005	LAMPARA DETECTORA DE BILETI	25/08/2023	5.00	1.00	669.00	11.13	291.61	377.39
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	6,204.18	5,790.82
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	33,791.41	2,008.59
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	8,981.05	613.95
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,531.50	1,863.50
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO HIK'	06/10/2022	5.00	0.00	4,000.40	66.67	2,455.68	1,544.72
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,701.17	1,693.83
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	1,043.47	12,373.53
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	7,795.72	14,199.28
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILLAS	16/05/2023	5.00	0.00	11,300.00	188.33	5,555.74	5,744.26
17-03-01-048-0122	MICROONDAS WHIRPOOL WM1807	30/10/2023	5.00	1.00	7,495.00	124.90	3,001.76	4,493.24
17-03-01-048-0125	BOMBA LADRONA LEO PS 04A	18/08/2025	5.00	1.00	5,695.00	94.90	230.92	5,464.08
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,640.89	4,909.11
17-03-52-048-0124	CONTADORA DE BILLETES RIBAO I	30/06/2023	5.00	0.00	56,885.15	948.09	26,578.12	30,307.03
17-03-52-048-0125	CONTADORA DE BILLETES 2CONNI	05/12/2024	5.00	1.00	21,000.00	349.98	3,803.12	17,196.88
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	0.00	5,474.00	1.00
18-01-52-096-0004	CONTADORA DE BILLETES CON DE	24/03/2022	5.00	1.00	32,577.35	542.94	23,473.11	9,104.24

18-01-52-096-0005	CONTADORA DE BILLETES CON DE	21/05/2025	5.00	1.00	32,500.00	541.65	2,888.80	29,611.20
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	549.98	32,467.15	532.85
19-01-52-048--0084	MICROONDAS OSTER MODELO OGI	05/09/2023	5.00	1.00	12,700.00	211.65	5,467.63	7,232.37
19-01-52-048-0078-1	CONTADORA DE BILLETES MULTIC	23/06/2023	5.00	1.00	12,266.75	204.43	5,771.74	6,495.01
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PARA SER	29/12/2020	5.00	1.00	66,500.00	1,108.32	64,393.39	2,106.61
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	8,284.47	710.53
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	2,124.39	1,770.61
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
20-01-52-048-0082-01	SISTEMA DE CAMARA (COMPLETIV	22/12/2021	5.00	1.00	21,325.00	355.40	16,455.02	4,869.98
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,832.64	6,117.36
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	608.32	1,865.51	34,634.49
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	5,424.67	2,425.33
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	9,847.51	4,402.49
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	5,625.15	10,421.96
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	10,287.73	2,912.27
21-01-52-048-0005	CONTADORA DE BILLETES 2CONNI	05/09/2025	5.00	1.00	8,500.00	141.65	259.69	8,240.31
21-01-52-055-0004-2	ADQUISICION DE UNA BOBINA PAF	16/03/2021	5.00	1.00	69,000.00	1,149.98	63,823.89	5,176.11
21-01-53-007-0006	AIRE ACONDICIONADO TCL INVER	23/05/2022	5.00	1.00	35,000.00	583.32	24,071.67	10,928.33
21-01-53-007-0007	AIRE ACONDICIONADO TCL INVER	23/05/2022	5.00	1.00	35,000.00	583.32	24,071.67	10,928.33
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	13,923.24	5,297.00
21-04-01-048-0202	BOMBA FUMIGADORA FARMGUAR	26/08/2020	5.00	1.00	1,100.00	0.00	1,099.00	1.00
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS BEL	20/04/2021	5.00	1.00	3,000.00	49.98	2,715.58	284.42
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
22-01-052-005.0073	UNA CONTADORA Y VERIFICADOR	30/06/2021	5.00	1.00	25,960.00	432.65	22,512.22	3,447.78
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	0.00	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DIGITAL	24/08/2023	5.00	0.00	8,500.00	141.67	3,716.48	4,783.52
22-03-052-005-0074	UNA CONTADORA Y VERIFICADOR	30/06/2021	5.00	1.00	25,960.00	432.65	22,512.22	3,447.78
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	4,505.37	6,152.12
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 HOI	05/10/2021	5.00	1.00	5,235.00	87.23	4,262.64	972.36
22-03-52-048-126	UNA ESTUFA DE CUATRO HORNILI	24/02/2021	5.00	1.00	3,790.00	63.15	3,542.72	247.28
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
23-01-51-048-0118	CONTADORA DE BILLETES Y DETE	19/05/2022	5.00	1.00	37,999.54	633.31	26,219.03	11,780.51
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	5,711.97	16,118.03
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORNILL	25/06/2024	5.00	1.00	3,500.00	58.32	942.84	2,557.16
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 LIBI	07/08/2024	5.00	1.00	4,680.00	77.98	1,156.71	3,523.29
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGURIDAD	18/06/2020	5.00	1.00	173,973.60	0.00	173,972.60	1.00
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E INCENC	18/06/2020	5.00	1.00	190,796.44	0.00	190,795.44	1.00
23-01-52-048-0091	BOMBA PARA AGUA LADRONA 1 F	15/09/2021	5.00	1.00	6,000.00	99.98	4,949.01	1,050.99
23-01-52-048-0092	TANQUE PARA CISTERNA SUPER PI	28/06/2023	5.00	1.00	12,500.00	208.32	5,846.85	6,653.15
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S SII	15/09/2020	5.00	1.00	23,900.00	0.00	23,899.00	1.00
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	5,092.18	13,807.82

24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
24-01-52-048-0017	CONTADORA DE BILLETES MARCA	23/02/2024	5.00	1.00	10,850.00	180.82	3,652.56	7,197.44
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	26,184.84	21,425.16
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBRAS	06/09/2023	5.00	1.00	15,930.00	265.48	6,858.24	9,071.76
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO MEXICANO	17/09/2024	5.00	1.00	12,000.00	199.98	2,686.40	9,313.60
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,435.14	64.86
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	6,608.69	9,891.31
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA DE LA PAZ)	06/09/2023	5.00	1.00	32,500.00	541.65	13,992.63	18,507.37
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIVA)	26/01/2024	5.00	1.00	11,500.00	191.65	4,056.59	7,443.41
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	19,571.62	12,928.38
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	6,021.62	3,978.38
25-01-52-048-0026	MAQUINA CONTADORA DE BILLETES	15/10/2020	5.00	1.00	41,595.00	300.60	41,594.00	1.00
25-01-52-048-0027	MAQUINA CONTADORA DE DIENROS	07/12/2023	5.00	1.00	7,434.00	123.88	2,824.47	4,609.53
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	0.00	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	2,163.70	7,336.30
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	24,313.79	35,886.21
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
26-01-52-005-0064-1	CONTADORA DE BILLETE MARCA I	22/06/2023	5.00	1.00	10,396.55	173.26	4,897.48	5,499.07
26-01-52-005-0065-1	CONTADORA DE BILLETE MARCA I	22/06/2023	5.00	1.00	10,396.55	173.26	4,897.48	5,499.07
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	3,034.88	4,298.45
26-01-52-011-0003	REGISTRO BEBEDERO HUBICADO C	23/10/2020	5.00	1.00	7,850.00	95.74	7,849.00	1.00
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO COC	23/10/2020	5.00	1.00	7,850.00	95.74	7,849.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FALSO UE	02/03/2022	5.00	1.00	7,300.00	121.65	5,348.55	1,951.45
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICADA	23/03/2021	5.00	1.00	3,170.00	52.82	2,919.18	250.82
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,570.08	4,704.92
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,769.58	8,730.42
26-03-03-048-0084	MICROONDA MARCA WHIRLPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,769.58	8,730.42
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCURS	14/03/2023	5.00	1.00	14,500.00	241.65	7,628.09	6,871.91
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NEGI	31/08/2021	5.00	1.00	2,975.00	49.57	2,480.15	494.85
28-01-52-048-0077	HIDROLAVADORA ELECTRICA MAI	25/07/2023	5.00	1.00	6,201.29	103.34	2,810.85	3,390.44
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	2,527.73	6,447.27
28-01-52-055-0001	UNA PLANTA ELECTRICA MARCA A	30/04/2021	5.00	1.00	935,445.00	15,590.73	842,419.11	93,025.89
28-04-52-048-0076	UN JUEGO COLCHON ICY MAMEY S	20/08/2024	5.00	1.00	7,975.00	132.90	1,913.76	6,061.24
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 CANALES	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORNILLAS	19/06/2023	5.00	1.00	1,900.00	31.65	896.75	1,003.25
29-01-52-005-0143	PARA REGISTRAR IMPRESOSARA S	16/12/2020	5.00	1.00	19,735.00	328.90	19,240.65	494.35
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	4,152.18	3,097.82

29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	4,152.53	3,097.47
29-01-52-048-0001	TANQUE PARA CISTERNA 42 GLS	16/10/2025	5.00	1.00	5,530.00	46.08	46.08	5,483.92
29-01-52-048-0153	CONTADORA DE BILLETES MARCA	06/06/2022	5.00	1.00	19,350.00	322.48	13,157.19	6,192.81
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	14,893.43	1,036.57
29-0152-048-0152	CONTADORA DE BILLETES ROYAL	06/06/2022	5.00	1.00	19,350.01	322.48	13,157.19	6,192.82
29-0152-048-0154	COLCHON MONARCA CON SU BASI	27/06/2022	5.00	1.00	6,962.00	116.02	4,652.40	2,309.60
29-0152-048-0155	CAFETERA ELECTRICA BLACK DEC	07/10/2022	5.00	1.00	4,900.00	81.65	3,004.72	1,895.28
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	4,350.00	6,450.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	16,625.47	6,412.86
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,650.20	3,944.80
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,503.15	2,971.85
30-01-52-007-0010	CONDENSADOR DE 5 TONELADAS(	28/02/2024	5.00	1.00	72,000.00	1,199.98	24,039.60	47,960.40
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 HP	27/10/2021	5.00	1.00	10,885.00	181.40	8,731.39	2,153.61
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	5,134.72	2,350.28
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	30,011.94	14,932.06
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	2,370.46	5,129.54
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	30,011.94	14,932.06
30-03-52-070-0008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	10,051.96	21,748.04
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILLA	09/09/2024	5.00	1.00	10,800.00	179.98	2,465.73	8,334.27
30-04-52-012-0006	BOMBA 1 HP BOAP-1, TRUPER	07/08/2025	5.00	1.00	5,850.00	97.48	276.20	5,573.80
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	3,258.00	2,142.00
31-01-52-048-0066	MICRO ONDAS	05/08/2025	5.00	1.00	6,300.00	104.98	297.45	6,002.55
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 CANA	29/02/2024	5.00	1.00	6,097.06	101.60	2,035.39	4,061.67
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	5,225.63	3,574.37
32-01-01-011-0009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,699.42	3,791.88
32-01-01-011-0010	HORNO MICROONDA MARCA OSTE	12/05/2023	5.00	1.00	6,980.07	116.32	3,446.95	3,533.12
32-01-01-011-0011	MICROONDA OSTER OGGE-37 NEGI	25/01/2024	5.00	1.00	8,000.00	133.32	2,826.38	5,173.62
32-01-01-011-0012	MICROONDA NEGRO DAIWA PARA	12/04/2024	5.00	1.00	6,499.99	108.32	2,014.75	4,485.24
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLAS Y	28/07/2021	5.00	1.00	18,644.00	310.72	15,877.79	2,766.21
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA 4 H	17/01/2022	5.00	1.00	4,200.00	69.98	3,151.43	1,048.57
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, COM	05/07/2024	5.00	1.00	9,799.99	163.32	2,591.34	7,208.65
32-01-04-048-0066	TELEVISION SMART TV AMERICAN	11/04/2025	5.00	1.00	16,000.00	266.65	1,768.78	14,231.22
32-01-40-048-0066	PLATAFORMA Y COLCHON DE CAM	28/02/2022	5.00	0.00	11,000.00	183.33	8,072.63	2,927.37
32-01-52-048-0072	MAQUINA CONTADORA DE BILLET	01/02/2022	5.00	1.00	39,618.50	660.29	29,448.94	10,169.56
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRICA P.	12/05/2023	5.00	1.00	2,803.63	46.71	1,384.17	1,419.46
33-01-00-048-1671	CONTADORA DE BILLETES TELLER	31/07/2024	5.00	1.00	27,140.00	452.32	6,799.88	20,340.12
33-01-00-048-1672	CONTADORA DE BILLETES TELLER	31/07/2024	5.00	1.00	27,140.00	452.32	6,799.88	20,340.12
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANALES	29/02/2024	5.00	1.00	5,924.78	98.73	1,977.89	3,946.89
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGURID	13/10/2023	5.00	1.00	23,421.82	390.35	9,615.62	13,806.20
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 110	12/09/2022	5.00	1.00	9,088.14	151.45	5,694.52	3,393.62
33-01-52-048-377	ESTUFA DE MESA TECNOMASTER	09/02/2021	5.00	0.00	3,500.00	58.33	3,303.42	196.58

33-04-01-048-0268	COLCHON CON BASE DE MADERA	20/08/2025	5.00	1.00	17,660.00	294.32	696.56	16,963.44
33-04-01-048-0272	COLCHON CON BASE DE MADERA	20/08/2025	5.00	1.00	17,660.00	294.32	696.56	16,963.44
33-04-01-048-0273	COLCHON DE 6 PATAS DE 39 PULG.	16/10/2025	5.00	1.00	12,000.00	99.99	99.99	11,900.01
					26,270,173.53	424,835.98	12,945,749.54	13,324,423.99



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



BANCO AGRICOLA

PRINCIPAL



Relación de Activos Fijos de la Institución Al 30/11/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec.	Valor Libro
			Util	Desecho	Adquisición	Del Mes	Acumulada	
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	1,420.68	14,173.28
00-01-00-011-2591	BEBEDERO DE AGUA COLOR GR	12/11/2025	5.00	1.00	11,210.00	112.09	112.09	11,097.91
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	5,515.56	24,479.44
00-01-00-048-2397	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-01-00-048-2398	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-01-00-048-2399	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-01-00-048-2402	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-01-00-048-2403	TELEVISOR SMART DE 65" O SUI	19/05/2022	5.00	1.00	65,402.10	1,090.02	46,216.85	19,185.25
00-01-00-048-2410	MICROONDAS PEQUEÑO (OGG-3	14/06/2022	5.00	1.00	5,829.20	97.14	4,034.55	1,794.65
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	705.09	7,034.91
00-01-00-048-2494	ESTRACTOR DE GRASA DE 30 PL	29/10/2021	5.00	1.00	4,618.52	76.96	3,776.17	842.35
00-01-00-048-2495	ESCTRACTOR DE PARED 8PUL	07/01/2023	5.00	1.00	13,600.00	226.65	7,887.42	5,712.58
00-01-00-048-2497	MICROHONDAS WHIRLPO, OL W	05/10/2021	5.00	1.00	7,395.00	123.23	6,145.07	1,249.93
00-01-00-048-2500	TRITURADORA CON CAPACIDAI	22/12/2021	5.00	1.00	15,493.40	258.21	12,213.33	3,280.07
00-01-00-048-2519	LICUADORA MARCA BLSTBESTI	04/07/2025	5.00	1.00	7,080.00	117.98	578.10	6,501.90
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X1200/10	30/06/2023	5.00	1.00	64,684.88	1,078.06	31,299.68	33,385.20
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X1200/10	30/06/2023	5.00	1.00	64,684.87	1,078.06	31,299.68	33,385.19
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X1200/10	30/06/2023	5.00	1.00	64,684.87	1,078.06	31,299.68	33,385.19
00-01-00-048-2532	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2533	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.81	314.23	9,123.14	9,731.67
00-01-00-048-2534	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2535	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2536	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2537	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2544	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-00-048-2549	PANTALLA SMART DE 4K 75 PUI	30/06/2023	5.00	1.00	177,573.53	2,959.54	85,925.31	91,648.22
00-01-00-048-2550	PANTALLA SMART DE 4K 75 PUI	30/06/2023	5.00	1.00	177,573.52	2,959.54	85,925.31	91,648.21
00-01-00-048-2554	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	24,362.74	25,986.15
00-01-00-048-2556	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	24,362.74	25,986.15
00-01-00-048-2557	AMPLIFICADOR DE GRADO INDI	30/06/2023	5.00	1.00	94,093.20	1,568.20	45,530.07	48,563.13
00-01-00-048-2558	AMPLIFICADOR DE GRADO INDI	30/06/2023	5.00	1.00	94,093.20	1,568.20	45,530.07	48,563.13
00-01-00-048-2563	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-01-00-048-2572	CAMARA TIPO B PARA SER USA	30/06/2023	5.00	1.00	143,830.67	2,397.16	69,597.55	74,233.12
00-01-00-048-2645	ADAPTADOR DOCKING STATION	09/08/2023	5.00	1.00	14,868.00	247.78	6,871.77	7,996.23
00-01-00-048-2765	D JI AIR 25 FLY MORE COMBO/ T	09/09/2024	5.00	1.00	116,348.00	1,939.12	28,505.06	87,842.94
00-01-00-048-2766	D JI AIR 25 FLY MORE COMBO/ T	09/09/2024	5.00	1.00	116,348.00	1,939.12	28,505.06	87,842.94

00-01-00-058-2414	CARRITO PLATEADO PARA TRA	11/10/2022	5.00	1.00	52,434.48	873.89	32,945.65	19,488.83
00-01-00-070-0037	NEVERA GENERAL ELECTRIC DI	29/10/2021	5.00	1.00	54,166.72	902.76	44,295.42	9,871.30
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTER 4	13/11/2024	5.00	1.00	16,756.00	279.25	3,518.55	13,237.45
00-01-00-070-0052	NEVERA EJECUTIVA DAIWA	12/11/2025	5.00	1.00	11,210.00	112.09	112.09	11,097.91
00-01-04-048-2404	MICROONDAS (OGMM-41011) BC	14/06/2022	5.00	1.00	9,703.38	161.71	6,716.35	2,987.03
00-01-04-070-0038	NEVERA DE COCINA 10 PC (MDR	14/06/2022	5.00	1.00	26,455.60	440.91	18,312.46	8,143.14
00-01-20-048-2469	ACCESO DE PUERTA (3ER. NIVE	29/04/2021	5.00	1.00	23,543.36	392.37	21,593.43	1,949.93
00-01-20-048-2493	ESTUFA MABE DE 30 PULGADA I	29/10/2021	5.00	1.00	25,016.24	416.92	20,456.87	4,559.37
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,778.33	3,721.66
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	3,134.86	2,560.14
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	6,141.44	9,788.56
00-01-20-070-0119	NEVERA MABE RMA-250 FAMRE	23/07/2021	5.00	1.00	22,595.82	376.58	19,682.58	2,913.24
00-01-30-011-0085	BEBEDERO HOME, ACERO INOX	18/01/2022	5.00	1.00	13,229.99	220.48	10,237.62	2,992.37
00-01-30-048-2518	CAMARA NIKON D850 DSLR VII	07/03/2023	5.00	1.00	843,452.20	14,057.52	461,086.66	382,365.54
00-01-30-048-2524	BOCINA MYO 15" MIGROFONO P	29/06/2023	5.00	1.00	10,900.00	181.65	5,273.91	5,626.09
00-01-40-011-0094	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	11,162.79	11,139.21
00-01-40-070-0053	NEVERA EJECUTIVA DAIWA	12/11/2025	5.00	1.00	11,210.00	112.09	112.09	11,097.91
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X1200/10	30/06/2023	5.00	1.00	64,684.87	1,078.06	31,299.68	33,385.19
00-01-60-048-2538	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2539	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2540	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2541	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2542	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2543	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-01-60-048-2560	VIDEO WALL LED 4K 115 PULGA	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	675,602.76	720,592.25
00-01-60-048-2562	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-01-60-048-2566	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-01-60-048-2567	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-01-60-048-2569	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-01-60-048-2574	CAMARA PTZ TIPO A PARA SER	30/06/2023	5.00	1.00	280,464.79	4,674.40	135,713.41	144,751.38
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	6,464.99	5,035.00
00-02-00-011-2578	BEBEDERO (CON EL BOTELLON	17/07/2023	5.00	1.00	22,302.00	371.68	10,580.49	11,721.51
00-02-00-048-2333	PODIUN EN ACRILICO TRANSPA	01/07/2022	5.00	1.00	31,521.40	525.34	21,538.94	9,982.46
00-02-00-048-2415	CARRITO PARA TRANSPORTAR I	20/10/2022	5.00	1.00	17,680.00	294.65	11,019.91	6,660.09
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,427.71	2,072.29
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	5,846.09	24,833.91
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	617.63	6,162.38
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT385MT	14/06/2022	5.00	1.00	26,455.60	440.91	18,312.46	8,143.14
00-03-00-011-0091	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	7,326.90	3,258.94
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	5,846.09	24,833.91
00-03-00-048-2519	COMPRA DE CALCULADORA	17/03/2023	5.00	1.00	9,394.99	156.57	5,083.30	4,311.69
00-04-00-011-0088	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	7,326.90	3,258.94
00-04-00-011-0092	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	11,162.79	11,139.21
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	875.04	4,594.96
00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08

00-04-00-048-2400	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-04-00-048-2401	TELEVISOR SMART DE 55" O SUI	19/05/2022	5.00	1.00	55,835.28	930.57	39,456.17	16,379.11
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 CN A.	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 CM A	11/01/2023	5.00	1.00	9,953.06	165.87	5,750.16	4,202.90
00-04-00-048-2525	BOCINA MYO 15" MIGROFONO P	29/06/2023	5.00	1.00	10,900.00	181.65	5,273.91	5,626.09
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE 100	30/06/2023	5.00	1.00	22,734.51	378.89	11,000.44	11,734.07
00-04-00-048-2545	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.91	314.23	9,123.14	9,731.77
00-04-00-048-2546	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.92	314.23	9,123.14	9,731.78
00-04-00-048-2547	BOCINAS DE TECHO COMERCIA	30/06/2023	5.00	1.00	18,854.92	314.23	9,123.14	9,731.78
00-04-00-048-2551	PROYECTOR LASER TIRO CORTO	30/06/2023	5.00	1.00	726,579.63	12,109.64	351,583.21	374,996.42
00-04-00-048-2555	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.89	839.13	24,362.74	25,986.15
00-04-00-048-2565	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-04-00-048-2568	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.10	597.28	17,341.03	18,497.07
00-04-00-048-2570	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-04-00-048-2573	CAMARA TIPO B PARA SER USA	30/06/2023	5.00	1.00	143,830.67	2,397.16	69,597.55	74,233.12
00-04-00-048-2584	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2585	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2586	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2587	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2588	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2589	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2590	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2591	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2592	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2593	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2594	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2595	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2596	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2597	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2598	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2599	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2600	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2601	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2602	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2603	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2604	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2605	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2606	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2607	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09
00-04-00-048-2608	CAMARA WEB VIDEO COFEREN	09/08/2023	5.00	1.00	6,195.00	103.23	2,862.91	3,332.09

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00-04-00-048-2657	ADAPTADOR DOCKING STATION	09/08/2023	5.00	1.00	14,868.00	247.78	6,871.77	7,996.23
00-04-00-048-2658	ADAPTADOR DOCKING STATION	09/08/2023	5.00	1.00	14,868.00	247.78	6,871.77	7,996.23
00-04-00-048-2659	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2660	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2661	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2662	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2663	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2664	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2665	TELEVISOR SMART 55 PULGADA	11/09/2023	5.00	1.00	34,910.00	581.82	15,495.80	19,414.20
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,551.05	1,948.83
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,551.05	1,948.83
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,551.05	1,948.83
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,551.05	1,948.83
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,551.05	1,948.83
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	3,339.89	4,194.56
00-04-00-048-2672	MDOULO DE RED ENVISALIK	12/09/2023	5.00	1.00	10,030.00	167.15	4,446.19	5,583.81
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,107.89	1,392.11
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	9,206.79	11,561.21
00-04-00-048-2687	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2688	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2689	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2690	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2691	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2692	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2693	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2694	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2695	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	11,000.00	183.32	4,876.31	6,123.69
00-04-00-048-2696	REPETIDOR INALAMBRICO UBIC	12/09/2023	5.00	1.00	10,999.95	183.32	4,876.31	6,123.64
00-04-00-048-2697	ESCALERA CUPRUM C-3217-06 T	31/07/2024	5.00	1.00	15,650.34	260.82	4,181.81	11,468.53
00-04-00-048-2710	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
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	177,434.58	550,088.52
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	19,226.15	59,606.71
00-04-00-048-2777	CAMARA FISHEYE ACTI E96 5M	11/09/2024	5.00	1.00	28,622.08	477.02	6,980.39	21,641.69
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PUER	11/09/2024	5.00	1.00	26,231.40	437.17	6,397.26	19,834.14

00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	3,454.35	10,710.37
00-04-00-048-2780	PC SERVER PARA TV WALL (INT	11/09/2024	5.00	1.00	115,799.30	1,929.97	28,241.90	87,557.40
00-04-00-048-2781	PC SERVER PARA TV WALL (INT	11/09/2024	5.00	1.00	115,799.30	1,929.97	28,241.90	87,557.40
00-04-00-048-2782	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	13.00	27,494.00	458.02	6,702.36	20,791.64
00-04-00-048-2783	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2784	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2785	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2786	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2787	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2788	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2789	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2790	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2791	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	0.00	27,494.00	458.23	6,705.43	20,788.57
00-04-00-048-2792	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2793	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2794	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2795	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2796	CAMARA BULLET ACTI A416 4M	11/09/2024	5.00	1.00	27,494.00	458.22	6,705.28	20,788.72
00-04-00-048-2797	CAMARA BULLET ACT A416 4MF	11/09/2024	5.00	1.00	27,493.40	458.21	6,705.14	20,788.26
00-04-00-048-2798	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2799	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2800	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2801	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2802	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2803	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2804	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2805	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2806	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2807	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2808	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2809	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2811	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2812	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2813	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2814	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2815	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2816	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2817	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2818	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2819	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2820	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2821	CAMARA DOME ACTI A71 AMP 4	11/09/2024	5.00	1.00	21,820.56	363.66	5,321.56	16,499.00
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MP, OL	11/09/2024	5.00	1.00	108,867.98	1,814.45	26,551.45	82,316.53
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52

00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	12,972.16	40,217.52
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	8,244.61	31,757.39
00-04-00-048-3000	CONTROL DE ACCESO A DOS PU	18/12/2024	5.00	1.00	67,614.00	1,126.88	12,884.00	54,730.00
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	1,421.03	13,626.31
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	750.10	7,193.24
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	3,346.40	32,087.18
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDAD	10/06/2025	5.00	1.00	18,467.00	307.77	1,744.03	16,722.97
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	352.02	3,376.44
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	366.69	3,517.08
00-04-00-048-3030	TECLADO DE CON HUELLA 30	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3031	TECLADO DE CON HUELLA 31	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3032	TECLADO DE CON HUELLA 32	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3033	TECLADO DE CON HUELLA33	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3034	TECLADO DE CON HUELLA34	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3035	TECLADO DE CON HUELLA 35	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3036	TECLADO DE CON HUELLA36	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3037	TECLADO DE CON HUELLA-37	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3038	TECLADO DE CON HUELLA 38	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3039	TECLADO DE CON HUELLA 39	10/06/2025	5.00	1.00	5,167.90	86.12	488.01	4,679.89
00-04-00-048-3047	CAMARA DOMO IP 4MP HIKVISION	24/11/2025	5.00	1.00	5,662.69	18.87	18.87	5,643.82
00-04-00-048-3048	CAMARA DOMO IP 4MP HIKVISION	24/11/2025	5.00	1.00	5,662.69	18.87	18.87	5,643.82

[illegible]

00-04-00-048-3095	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-3096	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-3097	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-3098	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-3099	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4000	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4001	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4002	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4003	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4004	SWITCH 8 PUERTOS POE + 2 LAN	24/11/2025	5.00	1.00	5,634.22	18.78	18.78	5,615.44
00-04-00-048-4005	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	34,707.71	115.69	115.69	34,592.02
00-04-00-048-4006	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	34,707.71	115.69	115.69	34,592.02
00-04-00-048-4007	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	34,707.71	115.69	115.69	34,592.02
00-04-00-048-4008	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	34,707.71	115.69	115.69	34,592.02
00-04-00-048-4009	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	34,707.71	115.69	115.69	34,592.02
00-04-00-048-4010	NVR 32CH HIKVISION POE MOD.	24/11/2025	5.00	1.00	39,820.99	132.73	132.73	39,688.26
00-04-00-048-4011	NVR 32CH HIKVISION POE MOD.	24/11/2025	5.00	1.00	39,820.99	132.73	132.73	39,688.26
00-04-00-048-4012	NVR 32CH HIKVISION POE MOD.	24/11/2025	5.00	1.00	39,820.99	132.73	132.73	39,688.26
00-04-00-048-4013	100 CAMARAS BULLET ANALOG	24/11/2025	5.00	1.00	141,600.00	472.00	472.00	141,128.00
00-04-00-048-4014	CAMARA DOMO ANALOGA HILC	24/11/2025	5.00	1.00	102,569.14	341.89	341.89	102,227.25
00-04-00-048-4015	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4016	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4017	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4018	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4019	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4020	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4021	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4022	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4023	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	1.00	8,557.68	28.52	28.52	8,529.16
00-04-00-048-4024	SEAGATE SKYHAWNK DISCO DI	24/11/2025	5.00	10.00	8,557.58	28.49	28.49	8,529.09
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,688.55	16,845.45
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2FT3	30/05/2023	5.00	1.00	13,570.00	226.15	6,792.04	6,777.96
00-04-50-048-2472	MICROSOFT LIFECAM CINEMA F	21/05/2021	5.00	1.00	35,650.04	594.15	32,282.15	3,367.89
00-04-50-048-2473	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2474	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2475	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2476	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2477	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2478	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2479	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2480	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2481	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2482	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2483	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2484	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2485	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2486	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18

00-04-50-048-2487	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2488	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.01	104.92	5,469.83	826.18
00-04-50-048-2489	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	5,469.83	826.17
00-04-50-048-2490	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	5,469.83	826.17
00-04-50-048-2491	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	5,469.83	826.17
00-04-50-048-2492	CAMARA DE SEGURIDAD Y SUS	27/07/2021	5.00	1.00	6,296.00	104.92	5,469.83	826.17
00-04-50-048-2493	TALADRO ROTOMARTILLO 1200	07/10/2021	5.00	1.00	6,444.99	107.40	5,348.52	1,096.47
00-04-50-048-2494	MULTITESTER DIGITAL C/FRECU	07/10/2021	5.00	1.00	2,542.00	42.35	2,109.03	432.97
00-04-50-048-2495	TALADRO INALAMBRICO 20V PE	07/10/2021	5.00	1.00	7,315.00	121.90	6,070.62	1,244.38
00-04-50-048-2496	ESCALERA ARTICULADA DE ALU	07/10/2021	5.00	1.00	7,965.00	132.73	6,609.96	1,355.04
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	0.00	16,666.50	1.00
00-05-00-048-2530	BARRA DE SONIDO DE 38" DE 10	30/06/2023	5.00	1.00	22,734.50	378.89	11,000.44	11,734.06
00-05-00-048-2548	PANTALLA SMART DE 4K 75 PUI	30/06/2023	5.00	1.00	177,573.53	2,959.54	85,925.31	91,648.22
00-05-00-048-2553	CAJA DE MESA PARA CONEXION	30/06/2023	5.00	1.00	50,348.88	839.13	24,362.74	25,986.14
00-05-00-048-2561	MIGROFONO USB PARA SER US	30/06/2023	5.00	1.00	35,838.11	597.29	17,341.32	18,496.79
00-05-00-048-2571	CAMARA TIPO B PARA SER USA	30/06/2023	5.00	1.00	143,380.67	2,389.66	69,379.80	74,000.87
00-05-00-048-2571-	CAMARA TIBO B PARA SER UTIL	30/06/2023	5.00	1.00	450.09	7.48	217.17	232.92
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA FRIG	13/06/2022	5.00	1.00	13,191.98	219.85	9,138.43	4,053.55
00-05-01-011-2582	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	5,251.13	16,578.87
00-06-00-011-0052	BEBEDERO DE AGUA FRIGIDAIR	13/11/2024	5.00	1.00	23,364.00	389.38	4,906.19	18,457.81
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBRAS	16/06/2025	5.00	1.00	6,474.00	107.88	589.75	5,884.25
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-I PO	30/11/2020	5.00	1.00	10,425.30	167.85	10,424.30	1.00
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,881.34	618.66
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,881.34	618.66
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	18,881.34	618.66
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	18,881.34	618.65
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	17,990.66	14,009.33
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00

00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	15,636.00	12,566.00
00-06-00-048-2583	MICROONDAS MARCA ACROS 0.	23/04/2025	5.00	1.00	7,546.50	125.76	909.66	6,636.84
00-06-00-048-3040	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-048-3041	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-048-3042	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-048-3043	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-048-3044	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-048-3045	RADIO DEP-450 MOTOROLA DIGI	07/10/2025	5.00	1.00	23,349.84	389.15	700.47	22,649.37
00-06-00-070-0048	NEVERA 19" EJECUTIVA, OSTER	17/09/2024	5.00	0.00	16,756.00	279.27	4,030.80	12,725.20
00-07-00-011-0090	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	7,326.90	3,258.94
00-07-00-048-2434	CONTROL DE ACCESO PUERT DI	08/03/2021	5.00	1.00	26,772.63	446.19	25,328.72	1,443.91
00-07-00-048-2460	APERTURA CON CERRADURA EI	28/01/2021	5.00	1.00	37,760.00	629.32	36,563.49	1,196.51
00-07-00-048-2471	TRITURADORA DE PAPEL SWINC	18/05/2021	5.00	1.00	16,402.00	273.35	14,879.35	1,522.65
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,688.55	16,845.45
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
00-08-00-048-2435	CONTROL DE ACCESO PUERT LC	08/03/2021	5.00	1.00	26,772.63	446.19	25,328.72	1,443.91
00-08-00-048-2466-	PUNTO CONTROL DE ACCESO, P	26/05/2021	5.00	1.00	20,691.30	344.84	18,678.83	2,012.47
00-08-00-048-2521	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	9,922.41	9,901.59
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	22,488.33	17,511.66
00-08-20-048-2564	MIGROFONO USB PARA SER US.	30/06/2023	5.00	1.00	35,838.10	597.28	17,341.03	18,497.07
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	4,318.35	2,181.65
00-10-00-048-2522	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	9,922.41	9,901.59
00-10-26-048-2416	ROTULADORA IMPRESORA DYM	14/06/2022	5.00	1.00	10,148.02	169.12	7,024.12	3,123.90
00-10-30-011-0083	BEBEDERO HOME, ACERO INOX	17/01/2022	5.00	1.00	13,229.99	220.48	10,244.97	2,985.02
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
00-11-00-048-2468	ACCESO DE PUERTAS (ESCALEF	29/04/2021	5.00	1.00	23,543.36	392.37	21,593.43	1,949.93
00-11-00-048-2578	MICROONDA AC/NEGRO MARCA	14/12/2023	5.00	1.00	9,550.92	159.17	3,910.27	5,640.65
00-11-00-048-2832	NVR HIKVISION 32 CANALES 16	19/12/2024	5.00	1.00	50,474.50	841.22	9,617.95	40,856.55
00-11-00-048-2833	NVR HIKVISION 32 CANALES 16	19/12/2024	5.00	1.00	50,474.50	841.22	9,617.95	40,856.55
00-12-00-011-2579	BEBEDERO/DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	5,251.13	16,578.87
00-12-00-034-0001	CONJUNTO DE HERRAMIENTAS,	15/12/2021	5.00	1.00	9,150.55	152.49	7,248.36	1,902.19
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	5,860.25	3,249.68
00-12-00-048-1676	INVERSOR CARGADOR 2.50KW T	29/12/2023	5.00	1.00	57,598.12	959.95	22,174.85	35,423.27
00-12-00-048-1677	COMPRA UN INVERSOR CARGA	29/12/2023	5.00	1.00	87,385.32	1,456.41	33,643.07	53,742.25
00-12-00-048-2413	DESBROZADORA DE GRAMA DE	01/09/2022	5.00	1.00	16,461.00	274.33	10,689.73	5,771.27
00-12-00-048-2413-	CARRETE DE HILO PARA DESBR	01/09/2022	5.00	1.00	1,652.00	27.52	1,072.36	579.64
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-00-048-2440	ANTENA INALAMBRICA P/TEL. C	23/10/2020	5.00	1.00	65,600.05	0.00	65,599.05	1.00
00-12-00-048-2464	CONTROL DE ACCESO PUERT OI	08/03/2021	5.00	1.00	26,772.62	446.19	25,328.72	1,443.90
00-12-00-048-2467	ESCALERA TIPO TIGERA EN FIBI	29/04/2021	5.00	1.00	9,994.60	166.56	9,166.35	828.25
00-12-00-048-2470	TRITURADORA DE PAPEL SWINC	18/05/2021	5.00	1.00	16,402.00	273.35	14,879.35	1,522.65
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAPINX	26/11/2021	5.00	1.00	2,599.64	43.31	2,084.65	514.99
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAPINX	26/11/2021	5.00	1.00	2,599.65	43.31	2,084.65	515.00

00-12-00-048-2500	BOMBA DE VACIO 5CFM 220V (C	14/01/2022	5.00	1.00	8,995.43	149.91	6,980.81	2,014.62
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE 12 P	01/07/2022	5.00	1.00	9,322.00	155.35	6,369.35	2,952.65
00-12-00-048-2504	VOLTI-AMPERIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	2,877.38	1,334.62
00-12-00-048-2505	VOLTI-AMPERIMETRO DE GANC	01/07/2022	5.00	1.00	4,212.00	70.18	2,877.38	1,334.62
00-12-00-048-2575	CAMILLA DE EXAMEN RECLINA	18/07/2023	5.00	1.00	19,990.06	333.15	9,472.57	10,517.49
00-12-00-048-2577	MICROONDA SANSUMG20 ACER	17/07/2023	5.00	1.00	19,824.00	330.38	9,404.82	10,419.18
00-12-00-048-2579	MICROONDA MARCA SHARP MC	21/11/2023	5.00	1.00	41,300.00	688.32	16,726.18	24,573.82
00-12-00-048-2580-	MICROONDA MARCA SHARP MC	21/11/2023	5.00	1.00	41,300.00	688.32	16,726.18	24,573.82
00-12-00-048-2581	ESCALERA CUPRUM FIBRA EXTI	08/08/2023	5.00	1.00	20,972.00	349.52	9,705.00	11,267.00
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA V. 6 ´	08/08/2023	5.00	1.00	7,877.00	131.27	3,644.93	4,232.07
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 18" D	17/09/2024	5.00	1.00	11,446.00	190.75	2,753.16	8,692.84
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAPER F	08/08/2023	5.00	1.00	10,580.00	176.32	4,895.82	5,684.18
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	1,688.55	16,845.45
00-12-00-048-2587	MICROONDA WHIRLPOOL	12/11/2025	5.00	1.00	10,260.10	102.59	102.59	10,157.51
00-12-00-048-2588	MICROONDA WHIRLPOOL	12/11/2025	5.00	1.00	10,260.10	102.59	102.59	10,157.51
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PULGA	28/02/2025	5.00	1.00	57,958.71	965.96	8,725.84	49,232.87
00-12-00-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	7,071.87	6,428.13
00-12-01-011-2583	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	5,251.13	16,578.87
00-12-10-011-0086	BEBEDERO HOME, ACERO INOX	18/01/2022	5.00	1.00	13,229.99	220.48	10,237.62	2,992.37
00-12-10-045-2465	CORTADORA DE GRAMA(CESPE	08/03/2021	5.00	1.00	30,775.00	512.90	29,115.62	1,659.38
00-12-10-048-0001	MAQUINA DE LAVADO A PRESIO	31/10/2023	5.00	1.00	7,434.00	123.88	3,101.13	4,332.87
00-12-10-048-0002	AUTOMATICO CARGADOR DE B.	30/11/2023	5.00	1.00	11,646.60	194.09	4,664.63	6,981.97
00-12-10-048-0003	AUTOMATICO CARGADOR DE B.	30/11/2023	5.00	1.00	11,646.60	194.09	4,664.63	6,981.97
00-12-10-048-0004	MOTOR SIERRA BATERIA 18V SI	23/05/2025	5.00	1.00	20,738.39	345.62	2,165.89	18,572.50
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	1,586.14	15,110.86
00-12-10-048-2411	MICROONDAS PEQUEÑO (OGG-3	14/06/2022	5.00	1.00	5,829.20	97.14	4,034.55	1,794.65
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRESIO	28/01/2021	5.00	1.00	1,935.00	32.23	1,872.56	62.44
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	9,483.66	311.34
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2HP	28/01/2021	5.00	1.00	12,125.00	202.07	11,740.27	384.73
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,741.23	5,226.77
00-12-10-048-2467	FREGADORA DE PISOS ANTEA 50	16/03/2021	5.00	1.00	334,980.58	5,582.99	315,438.94	19,541.64
00-12-10-048-2498	TALADRO TORNILLADOR 12 VOI	15/12/2021	5.00	1.00	5,770.20	96.15	4,570.33	1,199.87
00-12-10-048-2499	TALADRO INALAMBRICO DE 24	01/07/2022	5.00	1.00	4,907.00	81.77	3,352.57	1,554.43
00-12-10-048-2499	JUEGO DE MANOMETRO R-410 C	14/01/2022	5.00	1.00	1,599.99	26.65	1,241.00	358.99
00-12-10-048-2501	TALADRO INALAMBRICO DE 24	01/07/2022	5.00	1.00	4,907.00	81.77	3,352.57	1,554.43
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	4,892.13	4,838.98
00-12-10-048-2579	TALADRO ROTOMARTILLO STA	08/08/2023	5.00	1.00	10,580.00	176.32	4,895.82	5,684.18
00-12-10-048-2580	TALADRO ROTOMARTILLO STA	08/08/2023	5.00	1.00	9,958.00	165.95	4,607.88	5,350.12
00-12-10-048-2581	TALADRO INALAMBRICO DE 20	31/10/2023	5.00	1.00	10,030.00	167.15	4,184.32	5,845.68
00-12-10-048-2582	TANQUE DE PRESION DE 120 LIB	28/11/2024	5.00	1.00	37,588.90	626.46	7,580.17	30,008.73
00-12-10-048-2583	BOMBA DE 2 PARA CISTERNA	28/11/2024	5.00	1.00	27,494.00	458.22	5,544.46	21,949.54
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	3,366.36	5,365.64
00-12-10-048-2585	MAQUINA DE PULIR PLANA VIB	27/12/2023	5.00	1.00	7,316.00	121.92	2,820.42	4,495.58
00-12-10-048-2586	MAQUINA DE SOLDAR INVERTE	17/10/2024	5.00	1.00	20,060.00	334.32	4,502.17	15,557.83
00-12-10-048-2587	PISTOLA DE AIRE PARA LIMPIEZ	28/11/2024	5.00	1.00	48,429.56	807.14	9,766.39	38,663.17
00-12-10-048-2588	TALADRO MARTILLO DE MEDIA	28/11/2024	5.00	1.00	33,149.74	552.48	6,685.01	26,464.73
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALAMBR	28/11/2024	5.00	1.00	32,523.16	542.04	6,558.68	25,964.48

00-12-10-048-2822	ESCALERA TIPO TIJERA EN FIBR	23/05/2025	5.00	1.00	9,725.91	162.08	1,015.70	8,710.21
00-12-10-048-3041	CRUA ELECTICA ELEVACION DE	27/10/2025	5.00	1.00	124,062.84	2,067.70	2,343.39	121,719.45
00-12-10-048-3046	TALADRO ROTOMARTILLO CN E	27/10/2025	5.00	1.00	74,979.56	1,249.64	1,416.26	73,563.30
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA FRIE	13/06/2022	5.00	1.00	13,191.99	219.85	9,138.43	4,053.56
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
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	241,474.51	343,525.50
00-12-20-011-0087	BEBEDERO HOME, ACERO INOX	28/01/2022	5.00	1.00	13,229.99	220.48	10,164.13	3,065.86
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-20-048-2468	FREGADORA DE PISOS ANTEA 50	17/10/2023	5.00	1.00	433,346.10	7,222.42	183,930.96	249,415.14
00-12-39-011-2580	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	5,251.13	16,578.87
00-12-40-011-0084	BEBEDERO HOME, ACERO INOX	18/01/2022	5.00	1.00	13,229.99	220.48	10,237.62	2,992.37
00-12-40-048-2280	CARRO DE SERVICIO NEGRO 3 N	15/05/2024	5.00	1.00	37,199.50	619.98	11,490.29	25,709.21
00-12-40-048-2281	CARRO DE CARGA 2 RUEDAS DE	15/05/2024	5.00	1.00	5,015.00	83.57	1,548.83	3,466.17
00-12-40-048-2523	MICROONDA SAMSUNG 20PIE IN	30/05/2023	5.00	1.00	19,824.00	330.38	9,922.41	9,901.59
00-12-40-048-2585	ESCALERA TIJERA ALUMINIO DI	15/05/2024	5.00	1.00	8,201.00	136.67	2,532.95	5,668.05
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 CONGEI	13/11/2024	5.00	1.00	51,330.00	855.48	10,779.05	40,550.95
00-12-60-011-0093	BEBEDERO DISPENSADOR DE AC	30/05/2023	5.00	1.00	22,302.00	371.68	11,162.79	11,139.21
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-60-048-2764	MICROHONDA NEGRO OSTER	20/03/2024	5.00	1.00	9,102.52	151.69	3,089.42	6,013.10
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	228,466.27	461,533.73
00-13-00-011-2590	BEBEDERO DE AGUA GRIS DAIW	12/11/2025	5.00	1.00	11,210.00	112.09	112.09	11,097.91
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	9,404.82	10,419.18
00-13-00-048-2641	ADAPTADOR DOCKING STATION	09/08/2023	5.00	1.00	14,868.00	247.78	6,871.77	7,996.23
00-14-00-011-2585	BEBEDERO DE AGUA NEGRO	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
00-14-00-048-1662	CAMARA DE VIDEO PROFESIONA	20/08/2025	5.00	0.00	165,200.00	2,753.33	9,269.55	155,930.45
00-14-00-048-2383	LENTE PARA CAMARA DE VIDEO	20/08/2025	5.00	1.00	137,470.00	2,291.15	7,713.54	129,756.46
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	7,304.77	3,690.23
00-14-00-048-2505	MICROONDA MARCA SAMSUMC	06/02/2023	5.00	1.00	8,499.99	141.65	4,778.33	3,721.66
00-14-00-070-0040	NEVERA DE COCINA 10 PC NF (M	14/06/2022	5.00	1.00	26,455.60	440.91	18,312.46	8,143.14
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	7,870.66	6,129.33
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2FT3	30/05/2023	5.00	1.00	13,570.00	226.15	6,792.04	6,777.96
00-14-00-070-0054	NEVERA DE 10 PIES MIDEA	12/11/2025	5.00	1.00	27,022.00	270.21	270.21	26,751.79
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PULGA	28/02/2025	5.00	1.00	45,432.86	757.20	6,840.04	38,592.82
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 CONGE	13/11/2024	5.00	1.00	46,492.00	774.85	9,763.11	36,728.89
00-15-01-011-2581	BEBEDERO/ DISPENSADOR DE A	17/09/2024	5.00	1.00	21,830.00	363.82	5,251.13	16,578.87
00-81-00-011-0089	BEBEDERO (NA-68) AC AMERICA	14/06/2022	5.00	1.00	10,585.84	176.41	7,326.90	3,258.94
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,420.68	14,173.32
01-01-51-048-0001	SISTEMA DE TURNOMATIC CBM	30/11/2023	5.00	1.00	22,420.00	373.65	8,980.06	13,439.94
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,561.41	16,438.59
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,561.41	16,438.59
01-01-55-048-1212	MICROONDAS WHIRPOOL 1212	28/04/2023	5.00	1.00	5,596.00	93.25	2,900.07	2,695.93
01-01-55-048-1213	CAFETERA OSTER ELECTRICA 1.	28/04/2023	5.00	1.00	2,956.00	49.25	1,531.67	1,424.33
01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1214	13/07/2023	5.00	1.00	6,995.00	116.57	3,333.90	3,661.10
01-03-52-048-0001	INVERSOR DM DE 15.K PARA SEI	26/08/2020	5.00	0.00	12,390.00	0.00	12,390.00	0.00
02-01-00-048-1008	CONTADORA DE BILLETES 2CON	15/01/2025	5.00	1.00	21,000.00	349.98	3,686.46	17,313.54
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07

02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
02-01-52-048-0099	MAQUINA COPNTADORA DE BIL	30/04/2021	5.00	1.00	34,000.00	566.65	31,184.64	2,815.36
02-01-52-048-0104	HORNO MICROONDAS OSTER OC	22/10/2021	5.00	1.00	11,595.00	193.23	9,526.24	2,068.76
02-01-52-048-0105	CARCULADORA ELECTRICA SH	15/12/2021	5.00	1.00	7,203.39	120.04	5,705.90	1,497.49
02-01-52-048-0106	INVERSOR CARGADOR 4.0 KW S	28/03/2023	5.00	1.00	87,385.31	1,456.41	46,750.76	40,634.55
02-01-52-048-0107	TELEVISOR UHD, DE 50 PULGAD	07/08/2024	5.00	1.00	25,110.40	418.49	6,612.14	18,498.26
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
03-01-01-011-0005	BEBEDERO DAIWA DW-1175 GRI	08/09/2025	5.00	1.00	10,800.00	179.98	491.95	10,308.05
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	2,976.26	523.74
03-01-52-056-0015	CONTADORA DE BILLETE MARC	13/01/2025	5.00	1.00	21,000.00	349.98	3,709.79	17,290.21
03-01-52-056-0016	CONTADORA DE BILLETE MARC	04/07/2025	5.00	1.00	21,000.00	349.98	1,679.91	19,320.09
03-01-52-056-0017	VERIFICADORA DE BILLETES	04/07/2025	5.00	1.00	6,136.00	102.25	490.80	5,645.20
03-01-52-070-0006	NEVERA EJECUTIVA AMERICAN	22/07/2021	5.00	1.00	11,900.00	198.32	10,372.14	1,527.86
03-01-53-087-0056-	ABANICO MARCA DICOVERY PA	17/06/2024	5.00	1.00	2,800.00	46.65	813.27	1,986.73
03-01-55-048-0071	MICROONDA MARCA OSTER PA	08/09/2025	5.00	1.00	12,000.00	199.98	546.61	11,453.39
03-01-55-075-0069	MICOONDAS MARCA FRIGIDAIR	15/12/2022	5.00	1.00	10,800.00	179.98	6,395.29	4,404.71
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
04-01-51-048-0002	TANQUE PARA CISTERNA REFO	19/11/2025	5.00	1.00	6,573.51	40.17	40.17	6,533.34
04-01-52-011-0004	BEBEDERO AMERICAN LM-05 BC	27/12/2023	5.00	1.00	7,950.00	132.48	3,064.70	4,885.30
04-01-52-048-01-01-	ESTUFA DE 4 HORNILLAS DE ME	29/09/2021	5.00	0.00	2,692.35	44.87	2,245.00	447.35
04-01-52-048-0136	CONTADORA Y DETECTORA DE	27/07/2023	5.00	1.00	7,333.34	122.21	3,438.17	3,895.17
04-01-52-048-0137	CONTADORA Y DETECTORA DE	27/07/2023	5.00	1.00	7,333.34	122.21	3,438.17	3,895.17
04-01-52-048-0138	MICROONDA OSTER GRIS/ESP. 0	26/04/2024	5.00	1.00	11,350.00	189.15	3,619.07	7,730.93
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/0GH	26/04/2024	5.00	1.00	9,350.00	155.82	2,981.36	6,368.64
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/0GH	26/04/2024	5.00	1.00	9,350.00	155.82	2,981.36	6,368.64
04-01-52-048-0141	CONTADORA Y DETECTORA DE	28/10/2024	5.00	1.00	7,847.22	130.77	1,713.09	6,134.13
04-01-52-055-0004	PLANTA ELECTRICA POWER GE	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,094,885.43	84,524.57
04-03-01-048-0006	BOMBA LADRONA TRUPER 1 HI	31/05/2024	5.00	1.00	6,695.77	111.58	2,012.16	4,683.61
04-04-01-048-0064-	DOS DISCOS DUROS PARA SISTE	14/12/2021	5.00	0.00	17,464.00	291.07	13,845.23	3,618.77
04-04-01-048-0070-	4 BATERIAS AGM SELLADAS LIE	14/12/2021	5.00	0.00	94,839.01	1,580.65	75,186.25	19,652.76
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
05-01-052-048-1002	BASE PARA CAMA JUNIOR COLC	03/05/2022	5.00	1.00	6,000.00	99.98	4,292.48	1,707.52
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	28,947.74	27,937.41
05-01-52-048-0064	SISTEMA DE ALARMA CON TOD	27/11/2024	5.00	1.00	25,575.63	426.24	5,171.71	20,403.92
05-01-52-048-0067	BOMBA PARA CISTERNA LEO 1	17/05/2022	5.00	1.00	17,545.00	292.40	12,417.25	5,127.75
05-02-075-0071	UN MICRO ONDA COLOR NEGRC	26/02/2021	5.00	1.00	4,500.00	74.98	4,278.86	221.14
05-02-075-0072	COLCHON SOLO MAPAFLEX 54	03/05/2022	5.00	1.00	6,500.00	108.32	4,650.54	1,849.46
05-03-01-048-0069	INVERSOR TRACE INTERNA.	23/01/2025	5.00	1.00	71,415.64	1,190.24	12,219.80	59,195.84
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR DE	19/04/2022	5.00	1.00	4,300.00	71.65	3,107.22	1,192.78
06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
06-01-52-048-0031	HORNO MICRO ONDA OSTER 10I	17/05/2024	5.00	1.00	3,995.00	66.57	1,218.23	2,776.77

06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	2,595.21	7,302.79
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,783.52	5,211.48
06-01-52-048-0094	MAQUINA CONTADORA DINERC	27/08/2020	5.00	0.00	13,800.00	0.00	13,800.00	0.00
06-01-52-048-0099	UN DVR PARA OFICINA DE NEGOC	20/12/2023	5.00	1.00	5,900.00	98.32	2,297.41	3,602.59
06-01-52-048-0129	CONTADORA DE BILLETES DELI	19/01/2023	5.00	1.00	12,000.00	199.98	6,872.65	5,127.35
06-01-52-048-0130	CONTADORA DE BILLETES DELI	19/01/2023	5.00	1.00	12,000.00	199.98	6,872.65	5,127.35
06-01-52-048-0131	CONTADORA DE DINERO MARCA	17/11/2023	5.00	1.00	8,500.00	141.65	3,460.98	5,039.02
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	3,073.81	5,426.19
06-01-52-070-0005	NEVERA EJECUTIVA MARCA FR	27/09/2022	5.00	0.00	14,399.99	240.00	9,144.00	5,255.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA TE	10/07/2024	5.00	1.00	10,995.00	183.23	3,023.30	7,971.70
06-03-01-048-0094	ESTUFA DE MESA 4 HORNILLAS	08/02/2024	5.00	1.00	3,100.00	51.65	1,120.81	1,979.19
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
07-01-52-048-0004	MAQUINA CONTADORA DE BILI	11/07/2023	5.00	1.00	12,390.00	206.48	5,919.10	6,470.90
07-01-52-048-0005	MICROONDAS HAMILTON BEAC	11/03/2024	5.00	1.00	9,195.00	153.23	3,161.65	6,033.35
07-01-52-048-0040	UNA ESTUFA MARCA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,784.26	1,715.74
07-01-52-048-0041	BOMBA LADRONA RISEFULL 1/2	18/04/2024	5.00	1.00	5,300.00	88.32	1,713.41	3,586.59
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,784.26	1,715.74
07-03-55-048-0002	CONTADORA DE BILLETES AB58	11/09/2025	5.00	1.00	54,988.00	916.45	2,413.32	52,574.68
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
08-01-51-070-0003	NEVERA NEDOCA EJECUTIVA N	02/06/2023	5.00	1.00	12,906.01	215.08	6,438.06	6,467.95
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	11,274.42	14,125.58
08-01-52-011-0021	UN BEBEDERO MARCA DAIWA	05/06/2020	5.00	1.00	8,000.00	0.00	7,999.00	1.00
08-01-52-048-0070	TANQUE PARA CISTERNA DE 42	19/01/2022	5.00	1.00	7,200.00	119.98	5,567.07	1,632.93
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,665.76	1,834.24
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	7,110.02	3,389.98
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	32,232.40	14,035.11
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	4,591.16	6,018.19
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
09-01-52-011-0293	BEBEDERO MODEL 54-ACERO AL	04/10/2021	5.00	1.00	15,000.00	249.98	12,474.00	2,526.00
09-01-52-012-0295	BOMBA SUMERGIBLE MARONI /	20/12/2021	5.00	1.00	17,820.00	296.98	14,066.95	3,753.05
09-01-52-012-0310	BOMBA LADRONA TOLSEN 0.5-F	06/09/2022	5.00	1.00	3,500.00	58.32	2,262.81	1,237.19
09-01-52-012-0311	EXTINTOR ABC COLE DE 10 LIBE	02/11/2022	5.00	1.00	7,068.20	117.79	4,350.37	2,717.83
09-01-52-012-0312	EXTINTOR ABC COLE DE 10 LIBE	02/11/2022	5.00	1.00	7,068.20	117.79	4,350.37	2,717.83
09-01-52-048-0308	ESTUFA DE MESA AMERICAN 16	07/07/2022	5.00	1.00	3,696.00	61.58	2,512.47	1,183.53
09-01-52-048-0309	HORNO MICROONDA OGMM-410	07/07/2022	5.00	1.00	11,504.00	191.72	7,822.17	3,681.83
09-01-52-048-0318	TELEVISOR LED DIMENSIONS Y	01/09/2023	5.00	1.00	26,490.00	441.48	11,905.25	14,584.75
09-01-52-048-0322	MICROONDAS LG MS20 OFICINA	19/11/2024	5.00	1.00	9,595.00	159.90	1,977.43	7,617.57
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	22,352.37	28,642.63
09-02-01-048-0324	CONTADORA DE BILLETES WR-1	20/11/2024	5.00	1.00	37,996.00	633.25	7,810.08	30,185.92
09-02-52-011-0325	BEBEDERO WHIRPOOL WK5915E	16/10/2025	5.00	1.00	16,995.00	283.23	424.85	16,570.15
09-04-00-048-2831	NVR 16CH POE HILOK MOD-216N	14/10/2024	5.00	1.00	13,999.99	233.32	3,165.37	10,834.62
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
10-01-10-055-0027	GENERADOR ELECTRICO 20KW	04/06/2024	5.00	1.00	513,540.00	8,558.98	152,920.45	360,619.55

10-01-52-011-0001	BEBEDERO PARA USO EN ESTA	08/03/2023	5.00	1.00	15,255.00	254.23	8,330.27	6,924.73
10-01-52-011-0002	BEBEDERO AMERICAN COLOR N	11/10/2024	5.00	1.00	11,688.00	194.78	2,662.00	9,026.00
10-01-52-048-0014	ESTUFA DE MESA AMERICAN CO	11/01/2024	5.00	1.00	4,130.00	68.82	1,559.92	2,570.08
10-01-52-048-0015	ESTUFA AMERICAN COLOR GRI	21/10/2021	5.00	1.00	2,650.00	44.15	2,178.07	471.93
10-01-52-048-0016	SISTEMA DE ALARMA Y TODOS	12/09/2023	5.00	1.00	20,477.48	341.27	9,077.78	11,399.70
10-01-52-048-0078	CONTADORA DE BILLETES CON	20/09/2024	5.00	1.00	7,950.00	132.48	1,898.88	6,051.12
10-01-52-048-0079	MICROONDA GP PLUS COLOR NI	11/10/2024	5.00	1.00	9,500.00	158.32	2,163.70	7,336.30
10-01-52-048-0080	ESCALERA DE ALUMINIO EXTER	08/07/2025	5.00	1.00	10,000.00	166.65	794.36	9,205.64
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	8,925.78	18,214.22
11-01-52-012-0034	BOMBA CISTERNA MARCA FRAI	17/12/2020	5.00	0.00	27,460.00	457.67	27,216.11	243.89
11-03-52-048-0113	4 BATERIAS DE INVERSOR MAR	14/09/2020	5.00	0.00	39,532.48	0.00	39,532.48	0.00
11-03-52-048-0113-	COMPLE4 BATERIAS MARCA TR	14/09/2020	5.00	0.00	360.00	0.00	360.00	0.00
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C/REC	31/05/2022	5.00	1.00	19,220.24	320.32	13,453.44	5,766.80
12-01-10-055-0024	GENERADOR ELECTRICO 20KW	04/06/2024	5.00	1.00	513,540.00	8,558.98	152,920.45	360,619.55
12-01-10-055-0026	GENERADOR ELECTRICO 20KW	04/06/2024	5.00	1.00	513,540.00	8,558.98	152,920.45	360,619.55
12-01-52-048-0001	TRITURADORA DE PAPEL	17/10/2025	5.00	1.00	11,595.00	193.23	289.85	11,305.15
12-01-52-055-0096	PLANTA ELECTRICA DE 80 KW	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	928,631.37	83,808.63
12-02-51-048-0157	SISTEMA DE CAMARA DE SEGUI	27/10/2022	5.00	1.00	34,670.00	577.82	21,456.38	13,213.62
12-03-03-048-0182	MICROONDAS AIWA 0.7 AWHM	19/12/2023	5.00	1.00	8,850.00	147.48	3,451.03	5,398.97
12-03-03-048-0183	MICROONDA WHIRLPOOL COLO	30/07/2024	5.00	1.00	8,100.00	134.98	2,168.68	5,931.32
12-03-03-048-0184	MICROONDA MIDEA COLOR GRI	09/12/2024	5.00	1.00	4,997.30	83.27	979.81	4,017.49
12-03-04-011-0060	COMPRA BEBEDERO AMERICAN	07/08/2023	5.00	1.00	8,200.00	136.65	3,803.43	4,396.57
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	2,564.47	6,313.53
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S SILV	26/03/2025	5.00	1.00	12,300.00	204.98	1,674.00	10,626.00
12-04-01-048-0153	COLCHON CON SU BASE DE MAI	22/09/2025	5.00	1.00	14,250.00	237.48	538.29	13,711.71
12-04-51-048-1292	CONTADORA DE BILLETE K198	29/01/2025	5.00	1.00	21,830.00	363.82	3,662.45	18,167.55
12-04-51-049-1290	COMPRA CONTADORA DE BILLE	12/07/2022	5.00	1.00	21,830.00	363.82	14,795.34	7,034.66
12-04-51-049-1291	CONTADORA DE BILLETE K198	09/05/2024	5.00	1.00	21,830.00	363.82	6,815.56	15,014.44
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	15,025.76	6,804.24
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
13-01-51-048-0060	UN TELEVISOR TCL 43 AK ROKC	20/09/2022	5.00	1.00	27,000.00	449.98	17,249.23	9,750.77
13-01-51-070-0006	NEVERA EJECUTIVA INSIGNIA A	12/09/2023	5.00	1.00	17,288.14	288.12	7,663.99	9,624.15
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BOMB	12/08/2020	5.00	1.00	4,440.00	0.00	4,439.00	1.00
13-01-52-048-0080	CONTADORA DE BILLETES ROY.	11/05/2021	5.00	1.00	18,000.00	299.98	16,398.91	1,601.09
13-01-52-048-0081	CONTADORA DE BILLETES, PAR	10/12/2021	5.00	1.00	17,999.99	299.98	14,309.05	3,690.94
13-01-52-048-0082	MICROONDA OSTER (OGMM-410	27/01/2023	5.00	1.00	13,000.00	216.65	7,394.99	5,605.01
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMAO , I	25/10/2024	5.00	1.00	6,800.00	113.32	1,495.82	5,304.18
13-01-52-070-0007	NEVERA CENTRON 10 (RCA250P	25/11/2021	5.00	1.00	28,000.00	466.65	22,476.98	5,523.02
13-04-01-048-0034	BOX SPRING ROYAL NACIONAL	25/09/2024	5.00	1.00	19,000.00	316.65	4,485.88	14,514.12
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE 8 C	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07

15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	0.00	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	19,131.25	3,812.00
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	5,478.11	15,021.89
15-01-52-048-0159	UNA CONTADORA DE BILLETE	01/10/2024	5.00	1.00	19,000.01	316.65	8,944.55	10,055.46
15-03-01-048-0148	KIT DE ALARMAS DSC-PC1616 D	14/02/2022	5.00	1.00	23,038.33	383.96	17,444.58	5,593.75
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616 DE	31/05/2022	5.00	1.00	23,200.03	386.65	16,252.19	6,947.84
15-03-01-048-0150	ESTUFA DE MESA AMERICAN 16	29/12/2022	5.00	1.00	3,800.00	63.32	2,220.42	1,579.58
15-03-01-048-0151	ESTUFA PARA SER UTILIZADA E	26/07/2023	5.00	1.00	3,000.00	49.98	1,401.11	1,598.89
15-04-01-048-0153	ESTUFA AMERICAN DE CUATRO	25/09/2020	5.00	1.00	2,300.00	0.00	2,299.00	1.00
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	24,991.48	32,608.52
15-04-01-048-0155	INVERSOR CARGADOR 2.5 KW S	16/06/2021	5.00	1.00	39,239.12	653.97	34,965.60	4,273.52
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	412.88	262.12
16-01-52-048-0128	CILINDRO DE GAS DURAGAS 25	25/02/2021	5.00	0.00	3,714.00	61.90	3,534.49	179.51
16-01-52-048-0129	ESTUFA DIMENSION M DE MESA	25/02/2021	5.00	0.00	2,295.00	38.25	2,184.07	110.93
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,775.73	3,174.27
16-01-52-048-1003	LAMPARA VERIFICADORA DE B	09/11/2022	5.00	0.00	2,183.00	36.38	1,335.15	847.85
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	19,966.96	37,631.16
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT TM B	29/10/2021	5.00	1.00	39,495.00	658.23	32,297.15	7,197.85
16-03-52-048-0001	CONTADORA DE BILLETES, MOI	27/09/2021	5.00	0.00	35,999.44	599.99	30,059.50	5,939.94
16-03-52-048-1004	LAMPARA DETECTORA DINERO	30/11/2021	5.00	1.00	4,200.00	69.98	3,359.04	840.96
16-03-52-048-1005	LAMPARA DETECTORA DE BILL	25/08/2023	5.00	1.00	669.00	11.13	302.74	366.26
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	6,404.10	5,590.90
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	34,388.08	1,411.92
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	9,140.95	454.05
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,688.08	1,706.92
17-01-52-048-0133	SISTEMA DE CAMARAS DOMO H	06/10/2022	5.00	0.00	4,000.40	66.67	2,522.35	1,478.05
17-01-52-048-0134	CAFETERA ELECTRICA OSTER	28/04/2023	5.00	0.00	3,395.00	56.58	1,757.75	1,637.25
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	1,267.07	12,149.93
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	8,162.29	13,832.71
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORNILL	16/05/2023	5.00	0.00	11,300.00	188.33	5,744.07	5,555.93
17-03-01-048-0122	MICROONDAS WHIRPOOL WM18	30/10/2023	5.00	1.00	7,495.00	124.90	3,126.66	4,368.34
17-03-01-048-0125	BOMBA LADRONA LEO PS 04A	18/08/2025	5.00	1.00	5,695.00	94.90	325.82	5,369.18
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,750.04	4,799.96
17-03-52-048-0124	CONTADORA DE BILLETES RIBA	30/06/2023	5.00	0.00	56,885.15	948.09	27,526.21	29,358.94
17-03-52-048-0125	CONTADORA DE BILLETES 2CON	05/12/2024	5.00	1.00	21,000.00	349.98	4,153.10	16,846.90
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	0.00	5,474.00	1.00
18-01-52-096-0004	CONTADORA DE BILLETES CON	24/03/2022	5.00	1.00	32,577.35	542.94	24,016.05	8,561.30
18-01-52-096-0005	CONTADORA DE BILLETES CON	21/05/2025	5.00	1.00	32,500.00	541.65	3,430.45	29,069.55
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07

19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	531.85	32,999.00	1.00
19-01-52-048--0084	MICROONDAS OSTER MODELO C	05/09/2023	5.00	1.00	12,700.00	211.65	5,679.28	7,020.72
19-01-52-048-0078-	CONTADORA DE BILLETES MUL	23/06/2023	5.00	1.00	12,266.75	204.43	5,976.17	6,290.58
19-01-52-048-0081-	COMPRA DE 8 BATERIAS PARA S	29/12/2020	5.00	1.00	66,500.00	1,108.32	65,501.71	998.29
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	8,434.37	560.63
19-01-52-048-0084	CAFETERA ELECTRICA OSTER	07/02/2023	5.00	1.00	3,895.00	64.90	2,189.29	1,705.71
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
20-01-52-048-0082-	SISTEMA DE CAMARA (COMPLE	22/12/2021	5.00	1.00	21,325.00	355.40	16,810.42	4,514.58
20-01-52-048-0085	MAQUINA DE CONTAR DINERO	05/09/2024	5.00	1.00	7,950.00	132.48	1,965.12	5,984.88
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	608.32	2,473.83	34,026.17
20-01-53-048-0081	MICROONDA OSTER BLANCO	17/05/2022	5.00	1.00	7,850.00	130.82	5,555.49	2,294.51
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 20 P	17/05/2022	5.00	1.00	14,250.00	237.48	10,084.99	4,165.01
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	5,892.59	10,154.52
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	10,507.71	2,692.29
21-01-52-048-0005	CONTADORA DE BILLETES 2CON	05/09/2025	5.00	1.00	8,500.00	141.65	401.34	8,098.66
21-01-52-055-0004-	ADQUISICION DE UNA BOBINA F	16/03/2021	5.00	1.00	69,000.00	1,149.98	64,973.87	4,026.13
21-01-53-007-0006	AIRE ACONDICIONADO TCL INV	23/05/2022	5.00	1.00	35,000.00	583.32	24,654.99	10,345.01
21-01-53-007-0007	AIRE ACONDICIONADO TCL INV	23/05/2022	5.00	1.00	35,000.00	583.32	24,654.99	10,345.01
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	14,243.56	4,976.68
21-04-01-048-0202	BOMBA FUMIGADORA FARMGU	26/08/2020	5.00	1.00	1,100.00	0.00	1,099.00	1.00
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILLAS B	20/04/2021	5.00	1.00	3,000.00	49.98	2,765.56	234.44
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
22-01-052-005.0073	UNA CONTADORA Y VERIFICAD	30/06/2021	5.00	1.00	25,960.00	432.65	22,944.87	3,015.13
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	0.00	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DIGIT	24/08/2023	5.00	0.00	8,500.00	141.67	3,858.15	4,641.85
22-03-052-005-0074	UNA CONTADORA Y VERIFICAD	30/06/2021	5.00	1.00	25,960.00	432.65	22,944.87	3,015.13
22-03-52-005-0075	UNA CONTADORA DE BILLETES	15/09/2023	5.00	1.00	10,657.49	177.61	4,682.98	5,974.51
22-03-52-048-0129	COMPRA DE UNA ESTUFA DE 4 F	05/10/2021	5.00	1.00	5,235.00	87.23	4,349.87	885.13
22-03-52-048-126	UNA ESTUFA DE CUATRO HORN	24/02/2021	5.00	1.00	3,790.00	63.15	3,605.87	184.13
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
23-01-51-048-0118	CONTADORA DE BILLETES Y DE	19/05/2022	5.00	1.00	37,999.54	633.31	26,852.34	11,147.20
23-01-51-048-0119	CONTADORA DE BILLETES K198	10/07/2024	5.00	1.00	21,830.00	363.82	6,075.79	15,754.21
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HORN	25/06/2024	5.00	1.00	3,500.00	58.32	1,001.16	2,498.84
23-01-52-048-0057	TANQUE DE GAS DURAGAS 50 L	07/08/2024	5.00	1.00	4,680.00	77.98	1,234.69	3,445.31
23-01-52-048-0086-	SISTEMA CAMARA DE SEGURID.	18/06/2020	5.00	1.00	173,973.60	0.00	173,972.60	1.00
23-01-52-048-0087-	SISTEMA ALARMA ROBO E INCE	18/06/2020	5.00	1.00	190,796.44	0.00	190,795.44	1.00
23-01-52-048-0091	BOMBA PARA AGUA LADRONA	15/09/2021	5.00	1.00	6,000.00	99.98	5,048.99	951.01
23-01-52-048-0092	TANQUE PARA CISTERNA SUPE	28/06/2023	5.00	1.00	12,500.00	208.32	6,055.17	6,444.83
23-01-52-070-0007	NEVERA NEDOCA GRIS MA208S	15/09/2020	5.00	1.00	23,900.00	0.00	23,899.00	1.00
23-01-52-070-0008	NEVERA GPR91LF GOL PREMIUN	25/06/2024	5.00	1.00	18,900.00	314.98	5,407.16	13,492.84
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16

24-01-52-048-0017	CONTADORA DE BILLETES MAR	23/02/2024	5.00	1.00	10,850.00	180.82	3,833.38	7,016.62
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	26,978.32	20,631.68
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10 LIBI	06/09/2023	5.00	1.00	15,930.00	265.48	7,123.72	8,806.28
25-01-51-048-0003	BOX SPRING, CASA DEL BANCO	17/09/2024	5.00	1.00	12,000.00	199.98	2,886.38	9,113.62
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	41.65	2,476.79	23.21
25-01-51-048-0132	ESTUFA MABE EMA-5110SGO	31/10/2023	5.00	1.00	16,500.00	274.98	6,883.67	9,616.33
25-01-51-070-0005	NEVERA MABE -M GRIS(CASA I	06/09/2023	5.00	1.00	32,500.00	541.65	14,534.28	17,965.72
25-01-51-070-0006	NEVERA OSTER GRIS (EJECUTIV	26/01/2024	5.00	1.00	11,500.00	191.65	4,248.24	7,251.76
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	20,113.27	12,386.73
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	6,188.27	3,811.73
25-01-52-048-0026	MAQUINA CONTADORA DE BILI	15/10/2020	5.00	1.00	41,595.00	0.00	41,594.00	1.00
25-01-52-048-0027	MAQUINA CONTADORA DE DIEN	07/12/2023	5.00	1.00	7,434.00	123.88	2,948.35	4,485.65
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	0.00	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTE	10/09/2024	5.00	1.00	9,500.00	158.32	2,322.02	7,177.98
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	25,317.11	34,882.89
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
26-01-52-005-0064-	CONTADORA DE BILLETE MARC	22/06/2023	5.00	1.00	10,396.55	173.26	5,070.74	5,325.81
26-01-52-005-0065-	CONTADORA DE BILLETE MARC	22/06/2023	5.00	1.00	10,396.55	173.26	5,070.74	5,325.81
26-01-52-005-0066-	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	3,157.09	4,176.24
26-01-52-011-0003	REGISTRO BEBEDERO HUBICAD	23/10/2020	5.00	1.00	7,850.00	0.00	7,849.00	1.00
26-01-52-011-0004	BEBEDERO DAIWA HUBICADO C	23/10/2020	5.00	1.00	7,850.00	0.00	7,849.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FALSO	02/03/2022	5.00	1.00	7,300.00	121.65	5,470.20	1,829.80
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBICAI	23/03/2021	5.00	1.00	3,170.00	52.82	2,972.00	198.00
26-03-03-048-0082	MICROONDA MARCA OSTER	25/01/2024	5.00	1.00	7,275.00	121.23	2,691.31	4,583.69
26-03-03-048-0083	MICROONDA MARCA WHIRPOOL	25/01/2024	5.00	1.00	13,500.00	224.98	4,994.56	8,505.44
26-03-03-048-0084	MICROONDA MARCA WHIRLPOC	25/01/2024	5.00	1.00	13,500.00	224.98	4,994.56	8,505.44
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
27-01-52-011-0178	UN BEBEDERO AMERICAN SUCU	14/03/2023	5.00	1.00	14,500.00	241.65	7,869.74	6,630.26
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
28-01-52-048-0076	ESTUFA AMERICAN DE MESA NI	31/08/2021	5.00	1.00	2,975.00	49.57	2,529.72	445.28
28-01-52-048-0077	HIDROLAVADORA ELECTRICA M	25/07/2023	5.00	1.00	6,201.29	103.34	2,914.19	3,287.10
28-01-52-048-0078	MICROONDA SAMSUNG GRIS	03/06/2024	5.00	1.00	8,975.00	149.57	2,677.30	6,297.70
28-01-52-055-0001	UNA PLANTA ELECTRICA MARC	30/04/2021	5.00	1.00	935,445.00	15,590.73	858,009.84	77,435.16
28-04-52-048-0076	UN JUEGO COLCHON ICY MAME	20/08/2024	5.00	1.00	7,975.00	132.90	2,046.66	5,928.34
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HORN	19/06/2023	5.00	1.00	1,900.00	31.65	928.40	971.60
29-01-52-005-0143	PARA REGISTRAR IMPRESOSAR	16/12/2020	5.00	1.00	19,735.00	328.90	19,569.55	165.45
29-01-52-045-0156	CALCULADORA SHARPEL 2360P	20/12/2022	5.00	1.00	7,250.00	120.82	4,273.00	2,977.00
29-01-52-045-0157	CALCULADORA SHARP EL2630P	20/12/2022	5.00	0.00	7,250.00	120.83	4,273.36	2,976.64
29-01-52-048-0001	TANQUE PARA CISTERNA 42 GL	16/10/2025	5.00	1.00	5,530.00	92.15	138.23	5,391.77

29-01-52-048-0153	CONTADORA DE BILLETES MAR	06/06/2022	5.00	1.00	19,350.00	322.48	13,479.67	5,870.33
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	15,158.91	771.09
29-0152-048-0152	CONTADORA DE BILLETES ROY.	06/06/2022	5.00	1.00	19,350.01	322.48	13,479.67	5,870.34
29-0152-048-0154	COLCHON MONARCA CON SU B.	27/06/2022	5.00	1.00	6,962.00	116.02	4,768.42	2,193.58
29-0152-048-0155	CAFETERA ELECTRICA BLACK I	07/10/2022	5.00	1.00	4,900.00	81.65	3,086.37	1,813.63
29-02-52-048-0001	MICROONDA OSTER OGB 41010	26/10/2023	5.00	0.00	10,800.00	180.00	4,530.00	6,270.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	17,009.43	6,028.90
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,793.43	3,801.57
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,611.05	2,863.95
30-01-52-007-0010	CONDENSADOR DE 5 TONELAD/	28/02/2024	5.00	1.00	72,000.00	1,199.98	25,239.58	46,760.42
30-01-52-012-0005	BOMBA DE AGUA ADELINO 1.5 H	27/10/2021	5.00	1.00	10,885.00	181.40	8,912.79	1,972.21
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	5,259.45	2,225.55
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	30,760.99	14,183.01
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	2,495.44	5,004.56
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	30,760.99	14,183.01
30-03-52-070-0008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	10,581.94	21,218.06
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARRILL	09/09/2024	5.00	1.00	10,800.00	179.98	2,645.71	8,154.29
30-04-52-012-0006	BOMBA 1 HP BOAP-1, TRUPER	07/08/2025	5.00	1.00	5,850.00	97.48	373.68	5,476.32
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
31-01-52-048-0004	CONTADORA DE BILLETES Y DE	06/11/2025	5.00	1.00	37,996.00	401.06	401.06	37,594.94
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	3,348.00	2,052.00
31-01-52-048-0066	MICRO ONDAS	05/08/2025	5.00	1.00	6,300.00	104.98	402.43	5,897.57
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE 8 C/	29/02/2024	5.00	1.00	6,097.06	101.60	2,136.99	3,960.07
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
32-01-00-070-0055	NEVERA DE 10 PIES MIDEA	12/11/2025	5.00	1.00	27,022.00	270.21	270.21	26,751.79
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	5,372.28	3,427.72
32-01-01-011-0009	BEBEDERO AMERICAN LM-06	12/05/2023	5.00	1.00	7,491.30	124.84	3,824.26	3,667.04
32-01-01-011-0010	HORNO MICROONDA MARCA OS	12/05/2023	5.00	1.00	6,980.07	116.32	3,563.27	3,416.80
32-01-01-011-0011	MICROONDA OSTER OGGE-37 NI	25/01/2024	5.00	1.00	8,000.00	133.32	2,959.70	5,040.30
32-01-01-011-0012	MICROONDA NEGRO DAIWA PA	12/04/2024	5.00	1.00	6,499.99	108.32	2,123.07	4,376.92
32-01-01-048-0063	ESTUFA MABE DE 04 HORNILLA	28/07/2021	5.00	1.00	18,644.00	310.72	16,188.51	2,455.49
32-01-01-048-0064	ESTUFA FLORENTINA DE MESA	17/01/2022	5.00	1.00	4,200.00	69.98	3,221.41	978.59
32-01-04-048-0061	COLCHON ORTOPEDICO DE 54, C	05/07/2024	5.00	1.00	9,799.99	163.32	2,754.66	7,045.33
32-01-04-048-0066	TELEVISION SMART TV AMERIC	11/04/2025	5.00	1.00	16,000.00	266.65	2,035.43	13,964.57
32-01-40-048-0066	PLATAFORMA Y COLCHON DE C	28/02/2022	5.00	0.00	11,000.00	183.33	8,255.96	2,744.04
32-01-52-048-0072	MAQUINA CONTADORA DE BILI	01/02/2022	5.00	1.00	39,618.50	660.29	30,109.23	9,509.27
32-03-00-048-0001	COMPRA DE ESTUFA ELECTRIC/	12/05/2023	5.00	1.00	2,803.63	46.71	1,430.88	1,372.75
33-01-00-048-1671	CONTADORA DE BILLETES TELI	31/07/2024	5.00	1.00	27,140.00	452.32	7,252.20	19,887.80
33-01-00-048-1672	CONTADORA DE BILLETES TELI	31/07/2024	5.00	1.00	27,140.00	452.32	7,252.20	19,887.80
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CANAL	29/02/2024	5.00	1.00	5,924.78	98.73	2,076.62	3,848.16
33-01-51-048-0001	SISTEMA DE ALARMA DE SEGUI	13/10/2023	5.00	1.00	23,421.82	390.35	10,005.97	13,415.85
33-01-52-048-0280	BOMBA LADRONA PEDROLLO 1	12/09/2022	5.00	1.00	9,088.14	151.45	5,845.97	3,242.17
33-01-52-048-377	ESTUFA DE MESA TECNOMASTE	09/02/2021	5.00	0.00	3,500.00	58.33	3,361.75	138.25

33-04-01-048-0268	COLCHON CON BASE DE MADEF	20/08/2025	5.00	1.00	17,660.00	294.32	990.88	16,669.12
33-04-01-048-0272	COLCHON CON BASE DE MADEF	20/08/2025	5.00	1.00	17,660.00	294.32	990.88	16,669.12
33-04-01-048-0273	COLCHON DE 6 PATAS DE 39 PUI	16/10/2025	5.00	1.00	12,000.00	199.98	299.97	11,700.03
					27,425,844.36	431,792.63	13,377,542.17	14,048,302.19



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



BANCO AGRICOLA

PRINCIPAL



Relación de Activos Fijos de la Institución Al 31/12/2025

Código Institucional	Descripción de Activos Fijos	Fecha de Registro	Vida	Valor	Valor	Deprec.	Deprec.	Valor Libro
			Util	Desecho	Adquisición	Del Mes	Acumulada	
00-01-00-011-2584	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,593.96	259.88	1,680.56	13,913.40
00-01-00-011-2591	BEBEDERO DE AGUA COLOI	12/11/2025	5.00	1.00	11,210.00	186.82	298.91	10,911.09
00-01-00-048-2356	ESTUFA FRIGIDAIRE	31/12/2024	5.00	1.00	29,995.00	499.90	6,015.46	23,979.54
00-01-00-048-2397	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-01-00-048-2398	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-01-00-048-2399	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-01-00-048-2402	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-01-00-048-2403	TELEVISOR SMART DE 65" O	19/05/2022	5.00	1.00	65,402.10	1,090.02	47,306.87	18,095.23
00-01-00-048-2410	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	4,131.69	1,697.51
00-01-00-048-2429	EXTRACTOR DE GRASA	16/06/2025	5.00	1.00	7,740.00	128.98	834.07	6,905.93
00-01-00-048-2494	ESTRACTOR DE GRASA DE 3	29/10/2021	5.00	1.00	4,618.52	76.96	3,853.13	765.39
00-01-00-048-2495	ESCCTRACTOR DE PARED 8I	07/01/2023	5.00	1.00	13,600.00	226.65	8,114.07	5,485.93
00-01-00-048-2497	MICROHONDAS WHIRLPO, C	05/10/2021	5.00	1.00	7,395.00	123.23	6,268.30	1,126.70
00-01-00-048-2500	TRITURADORA CON CAPACI	22/12/2021	5.00	1.00	15,493.40	258.21	12,471.54	3,021.86
00-01-00-048-2519	LICUADORA MARCA BLSTB	04/07/2025	5.00	1.00	7,080.00	117.98	696.08	6,383.92
00-01-00-048-2526	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.88	1,078.06	32,377.74	32,307.14
00-01-00-048-2527	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	32,377.74	32,307.13
00-01-00-048-2529	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	32,377.74	32,307.13
00-01-00-048-2532	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2533	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.81	314.23	9,437.37	9,417.44
00-01-00-048-2534	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2535	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2536	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2537	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2544	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-00-048-2549	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	88,884.85	88,688.68
00-01-00-048-2550	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.52	2,959.54	88,884.85	88,688.67
00-01-00-048-2554	CAJA DE MESA PARA CONE2	30/06/2023	5.00	1.00	50,348.89	839.13	25,201.87	25,147.02
00-01-00-048-2556	CAJA DE MESA PARA CONE2	30/06/2023	5.00	1.00	50,348.89	839.13	25,201.87	25,147.02
00-01-00-048-2557	AMPLIFICADOR DE GRADO 1	30/06/2023	5.00	1.00	94,093.20	1,568.20	47,098.27	46,994.93
00-01-00-048-2558	AMPLIFICADOR DE GRADO 1	30/06/2023	5.00	1.00	94,093.20	1,568.20	47,098.27	46,994.93
00-01-00-048-2563	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-01-00-048-2572	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,830.67	2,397.16	71,994.71	71,835.96

00-01-00-048-2645	ADAPTADOR DOCKING STA'	09/08/2023	5.00	1.00	14,868.00	247.78	7,119.55	7,748.45
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	30,444.18	85,903.82
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	30,444.18	85,903.82
00-01-00-058-2414	CARRITO PLATEADO PARA '	11/10/2022	5.00	1.00	52,434.48	873.89	33,819.54	18,614.94
00-01-00-070-0037	NEVERA GENERAL ELECTRI	29/10/2021	5.00	1.00	54,166.72	902.76	45,198.18	8,968.54
00-01-00-070-0049	NEVERA 19 EJECUTIVA OSTI	13/11/2024	5.00	1.00	16,756.00	279.25	3,797.80	12,958.20
00-01-00-070-0052	NEVERA EJECUTIVA DAIWA	12/11/2025	5.00	1.00	11,210.00	186.82	298.91	10,911.09
00-01-04-048-2404	MICROONDAS (OGMM-41011	14/06/2022	5.00	1.00	9,703.38	161.71	6,878.06	2,825.32
00-01-04-070-0038	NEVERA DE COCINA 10 PC (I	14/06/2022	5.00	1.00	26,455.60	440.91	18,753.37	7,702.23
00-01-20-048-2469	ACCESO DE PUERTA (3ER. N	29/04/2021	5.00	1.00	23,543.36	392.37	21,985.80	1,557.56
00-01-20-048-2493	ESTUFA MABE DE 30 PULGA	29/10/2021	5.00	1.00	25,016.24	416.92	20,873.79	4,142.45
00-01-20-048-2504	MICROONDA 2504	06/02/2023	5.00	1.00	8,499.99	141.65	4,919.98	3,580.01
00-01-20-048-2517	LICUADORA OSTER	28/02/2023	5.00	1.00	5,695.00	94.90	3,229.76	2,465.24
00-01-20-048-2581	MICROONDAS FRGIDAIRE	27/12/2023	5.00	1.00	15,930.00	265.48	6,406.92	9,523.08
00-01-20-070-0119	NEVERA MABE RMA-250 FAI	23/07/2021	5.00	1.00	22,595.82	376.58	20,059.16	2,536.66
00-01-30-011-0085	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	10,458.10	2,771.89
00-01-30-048-2518	CAMARA NIKON D850 DSLR	07/03/2023	5.00	1.00	843,452.20	14,057.52	475,144.18	368,308.02
00-01-30-048-2524	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	5,455.56	5,444.44
00-01-40-011-0094	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	11,534.47	10,767.53
00-01-40-070-0053	NEVERA EJECUTIVA DAIWA	12/11/2025	5.00	1.00	11,210.00	186.82	298.91	10,911.09
00-01-60-048-2528	MATRIX 2X2 DHMI 1920X120	30/06/2023	5.00	1.00	64,684.87	1,078.06	32,377.74	32,307.13
00-01-60-048-2538	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2539	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2540	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2541	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2542	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2543	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-01-60-048-2560	VIDEO WALL LED 4K 115 PU	30/06/2023	5.00	1.00	1,396,195.01	23,269.90	698,872.66	697,322.35
00-01-60-048-2562	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-01-60-048-2566	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-01-60-048-2567	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-01-60-048-2569	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-01-60-048-2574	CAMARA PTZ TIPO A PARA S	30/06/2023	5.00	1.00	280,464.79	4,674.40	140,387.81	140,076.98
00-02-00-011-0089	BEBEDERO	06/02/2023	5.00	1.00	11,499.99	191.65	6,656.64	4,843.35
00-02-00-011-2578	BEBEDERO (CON EL BOTELI	17/07/2023	5.00	1.00	22,302.00	371.68	10,952.17	11,349.83
00-02-00-048-2333	PODIUN EN ACRILICO TRAN	01/07/2022	5.00	1.00	31,521.40	525.34	22,064.28	9,457.12
00-02-00-048-2415	CARRITO PARA TRANSPORT	20/10/2022	5.00	1.00	17,680.00	294.65	11,314.56	6,365.44
00-02-00-048-2416	ESCALERA DE 3 PELDAÑO	20/10/2022	5.00	1.00	5,500.00	91.65	3,519.36	1,980.64
00-02-00-048-2501	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	6,357.41	24,322.59
00-02-00-048-2518	LICUADORA	16/06/2025	5.00	1.00	6,780.01	112.98	730.61	6,049.40
00-02-00-070-0039	NEVERA NF 10 PC. (MDRT38	14/06/2022	5.00	1.00	26,455.60	440.91	18,753.37	7,702.23
00-03-00-011-0091	BEBEDERO (NA-68) AC AMEI	14/06/2022	5.00	1.00	10,585.84	176.41	7,503.31	3,082.53
00-03-00-048-2502	TRITURADORA DE PAPEL	18/12/2024	5.00	1.00	30,680.00	511.32	6,357.41	24,322.59
00-03-00-048-2519	COMPRA DE CALCULADOR/A	17/03/2023	5.00	1.00	9,394.99	156.57	5,239.87	4,155.12
00-04-00-011-0088	BEBEDERO (NA-68) AC AMEI	14/06/2022	5.00	1.00	10,585.84	176.41	7,503.31	3,082.53
00-04-00-011-0092	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	11,534.47	10,767.53
00-04-00-048-1501	CARRO DE CARGA 300 KG	10/02/2025	5.00	1.00	5,470.00	91.15	966.19	4,503.81

00-04-00-048-2022	CAMARA IP DOME22	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-2023	CAMARA IP DOME 23	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-2400	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-04-00-048-2401	TELEVISOR SMART DE 55" O	19/05/2022	5.00	1.00	55,835.28	930.57	40,386.74	15,448.54
00-04-00-048-2496	COJA DE CABLE UPT CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2497	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2498	CAJA DE CABLE UTP CAT.6	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2499	CAJA DE CABLE UTPCAT.6 C	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2500	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2501	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2502	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2503	CAJA DE CABLE UTP CAT6 C	11/01/2023	5.00	1.00	9,953.06	165.87	5,916.03	4,037.03
00-04-00-048-2525	BOCINA MYO 15" MIGROFON	29/06/2023	5.00	1.00	10,900.00	181.65	5,455.56	5,444.44
00-04-00-048-2531	BARRA DE SONIDO DE 30 DE	30/06/2023	5.00	1.00	22,734.51	378.89	11,379.33	11,355.18
00-04-00-048-2545	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.91	314.23	9,437.37	9,417.54
00-04-00-048-2546	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	9,437.37	9,417.55
00-04-00-048-2547	BOCINAS DE TECHO COMER	30/06/2023	5.00	1.00	18,854.92	314.23	9,437.37	9,417.55
00-04-00-048-2551	PROYECTOR LASER TIRO CC	30/06/2023	5.00	1.00	726,579.63	12,109.64	363,692.85	362,886.78
00-04-00-048-2555	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.89	839.13	25,201.87	25,147.02
00-04-00-048-2565	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-04-00-048-2568	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.10	597.28	17,938.31	17,899.79
00-04-00-048-2570	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-04-00-048-2573	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,830.67	2,397.16	71,994.71	71,835.96
00-04-00-048-2584	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2585	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2586	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2587	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2588	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2589	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2590	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2591	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2592	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2593	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2594	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2595	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2596	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2597	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2598	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2599	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2600	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2601	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2602	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2603	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2604	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2605	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2606	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86
00-04-00-048-2607	CAMARA WEB VIDEO COFEI	09/08/2023	5.00	1.00	6,195.00	103.23	2,966.14	3,228.86

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00-04-00-048-2657	ADAPTADOR DOCKING STA'	09/08/2023	5.00	1.00	14,868.00	247.78	7,119.55	7,748.45
00-04-00-048-2658	ADAPTADOR DOCKING STA'	09/08/2023	5.00	1.00	14,868.00	247.78	7,119.55	7,748.45
00-04-00-048-2659	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2660	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2661	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2662	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2663	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2664	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2665	TELEVISOR SMART 55 PULG	11/09/2023	5.00	1.00	34,910.00	581.82	16,077.62	18,832.38
00-04-00-048-2666	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,609.36	1,890.52
00-04-00-048-2667	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,609.36	1,890.52
00-04-00-048-2668	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,609.36	1,890.52
00-04-00-048-2669	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,609.36	1,890.52
00-04-00-048-2670	DETECTOR DE HUMO	12/09/2023	5.00	1.00	3,499.88	58.31	1,609.36	1,890.52
00-04-00-048-2671	DVR 16 CH	12/09/2023	5.00	1.00	7,534.45	125.56	3,465.45	4,069.00
00-04-00-048-2672	MDOULO DE RED ENVISALII	12/09/2023	5.00	1.00	10,030.00	167.15	4,613.34	5,416.66
00-04-00-048-2673	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2674	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2675	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2676	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2677	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2678	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2679	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2680	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2681	CAMARAS DOMO 1080P	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2682	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2683	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2684	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2685	CAMARAS BULLET 1080VU	12/09/2023	5.00	1.00	2,500.00	41.65	1,149.54	1,350.46
00-04-00-048-2686	KIT DE ALAMBRE DSC	12/09/2023	5.00	1.00	20,768.00	346.12	9,552.91	11,215.09
00-04-00-048-2687	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2688	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2689	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2690	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2691	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2692	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2693	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2694	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2695	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	11,000.00	183.32	5,059.63	5,940.37
00-04-00-048-2696	REPETIDOR INALAMBRICO I	12/09/2023	5.00	1.00	10,999.95	183.32	5,059.63	5,940.32
00-04-00-048-2697	ESCALERA CUPRUM C-3217-	31/07/2024	5.00	1.00	15,650.34	260.82	4,442.63	11,207.71
00-04-00-048-2710	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
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	189,559.95	537,963.15
00-04-00-048-2776	JOYSTICK FOR PTZ ACTI	11/09/2024	5.00	1.00	78,832.86	1,313.86	20,540.01	58,292.85
00-04-00-048-2777	CAMARA FISHEYE ACTI E96	11/09/2024	5.00	1.00	28,622.08	477.02	7,457.41	21,164.67
00-04-00-048-2778	SIWTCH UBIQUITI UNIFI 8 PI	11/09/2024	5.00	1.00	26,231.40	437.17	6,834.43	19,396.97
00-04-00-048-2779	RACK 9U (RACK 9U)	11/09/2024	5.00	1.00	14,164.72	236.06	3,690.41	10,474.31

00-04-00-048-2780	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	30,171.87	85,627.43
00-04-00-048-2781	PC SERVER PARA TV WALL	11/09/2024	5.00	1.00	115,799.30	1,929.97	30,171.87	85,627.43
00-04-00-048-2782	CAMARA BULLET ACTI A416	11/09/2024	5.00	13.00	27,494.00	458.02	7,160.38	20,333.62
00-04-00-048-2783	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2784	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2785	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2786	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2787	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2788	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2789	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2790	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2791	CAMARA BULLET ACTI A416	11/09/2024	5.00	0.00	27,494.00	458.23	7,163.66	20,330.34
00-04-00-048-2792	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2793	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2794	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2795	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2796	CAMARA BULLET ACTI A416	11/09/2024	5.00	1.00	27,494.00	458.22	7,163.50	20,330.50
00-04-00-048-2797	CAMARA BULLET ACT A416	11/09/2024	5.00	1.00	27,493.40	458.21	7,163.35	20,330.05
00-04-00-048-2798	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2799	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2800	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2801	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2802	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2803	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2804	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2805	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2806	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2807	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2808	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2809	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2811	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2812	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2813	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2814	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2815	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2816	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2817	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2818	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2819	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2820	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2821	CAMARA DOME ACTI A71 AI	11/09/2024	5.00	1.00	21,820.56	363.66	5,685.22	16,135.34
00-04-00-048-2822	CAMARA PTZ IG15 ACT (2MF	11/09/2024	5.00	1.00	108,867.98	1,814.45	28,365.90	80,502.08
00-04-00-048-2823	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2824	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2825	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2826	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2827	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04

00-04-00-048-2828	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2829	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2830	TV UHD 55" SMART LG	11/09/2024	5.00	1.00	53,189.68	886.48	13,858.64	39,331.04
00-04-00-048-2831	SMART TV 55 PULGADA	20/11/2024	5.00	1.00	40,002.00	666.68	8,911.29	31,090.71
00-04-00-048-3000	CONTROL DE ACCESO A DO	18/12/2024	5.00	1.00	67,614.00	1,126.88	14,010.88	53,603.12
00-04-00-048-3001	SWITCH POE 8 POR 10/100	10/06/2025	5.00	1.00	15,047.34	250.77	1,671.80	13,375.54
00-04-00-048-3002	GABINETE CERRADO 4U	10/06/2025	5.00	1.00	7,943.34	132.37	882.47	7,060.87
00-04-00-048-3003	NVR HIK VISION 32CH	10/06/2025	5.00	1.00	35,433.58	590.54	3,936.94	31,496.64
00-04-00-048-3004	CONECTOR RJ45 1000 UNIDA	10/06/2025	5.00	1.00	18,467.00	307.77	2,051.80	16,415.20
00-04-00-048-3005	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3006	CAMARA IP BULLET 02	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3007	CAMARA IP BULLET 03	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3008	CAMARA IP BULLET 04	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3009	CAMARA IP BULLET	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3010	CAMARA IP BULLET 10	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3011	CAMARA IP BULLET 11	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3012	CAMARA IP BULLET 12	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3013	CAMARA IP BULLET 13	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3014	CAMARA IP BULLET 14	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3015	CAMARA IP BULLET 15	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3016	CAMARA IP BULLET 16	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3017	CAMARA IP BULLET 17	10/06/2025	5.00	1.00	3,728.46	62.12	414.14	3,314.32
00-04-00-048-3018	CAMARA IP DOME 18	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3019	CAMARA IP DOME 19	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3020	CAMARA IP DOME 20	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3021	CAMARA IP DOME21	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3024	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3025	CAMARA IP DOME 25	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3026	CAMARA IP DOME 26	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3027	CAMARA IP DOME27	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3028	CAMARA IP DOME	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3029	CAMARA IP DOME29	10/06/2025	5.00	1.00	3,883.77	64.71	431.40	3,452.37
00-04-00-048-3030	TECLADO DE CON HUELLA 1	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3031	TECLADO DE CON HUELLA 2	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3032	TECLADO DE CON HUELLA 3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3033	TECLADO DE CON HUELLA3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3034	TECLADO DE CON HUELLA3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3035	TECLADO DE CON HUELLA 3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3036	TECLADO DE CON HUELLA3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3037	TECLADO DE CON HUELLA-3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3038	TECLADO DE CON HUELLA 3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3039	TECLADO DE CON HUELLA 3	10/06/2025	5.00	1.00	5,167.90	86.12	574.13	4,593.77
00-04-00-048-3047	CAMARA DOMO IP 4MP HIK'	24/11/2025	5.00	1.00	5,662.69	94.36	113.23	5,549.46
00-04-00-048-3048	CAMARA DOMO IP 4MP HIK'	24/11/2025	5.00	1.00	5,662.69	94.36	113.23	5,549.46
00-04-00-048-3049	CAMARA DOMO IP 4MP HIK'	24/11/2025	5.00	1.00	5,662.69	94.36	113.23	5,549.46
00-04-00-048-3050	CAMARA DOMO IP 4MP HIK'	24/11/2025	5.00	1.00	5,662.69	94.36	113.23	5,549.46
00-04-00-048-3051	CAMARA DOMO IP 4MP HIK'	24/11/2025	5.00	1.00	5,662.69	94.36	113.23	5,549.46

[illegible]

00-04-00-048-3099	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4000	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4001	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4002	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4003	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4004	SWITCH 8 PUERTOS POE + 2	24/11/2025	5.00	1.00	5,634.22	93.89	112.67	5,521.55
00-04-00-048-4005	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	34,707.71	578.45	694.14	34,013.57
00-04-00-048-4006	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	34,707.71	578.45	694.14	34,013.57
00-04-00-048-4007	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	34,707.71	578.45	694.14	34,013.57
00-04-00-048-4008	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	34,707.71	578.45	694.14	34,013.57
00-04-00-048-4009	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	34,707.71	578.45	694.14	34,013.57
00-04-00-048-4010	NVR 32CH HIKVISION POE M	24/11/2025	5.00	1.00	39,820.99	663.67	796.40	39,024.59
00-04-00-048-4011	NVR 32CH HIKVISION POE M	24/11/2025	5.00	1.00	39,820.99	663.67	796.40	39,024.59
00-04-00-048-4012	NVR 32CH HIKVISION POE M	24/11/2025	5.00	1.00	39,820.99	663.67	796.40	39,024.59
00-04-00-048-4013	100 CAMARAS BULLET ANAL	24/11/2025	5.00	1.00	141,600.00	2,359.98	2,831.98	138,768.02
00-04-00-048-4014	CAMARA DOMO ANALOGA I	24/11/2025	5.00	1.00	102,569.14	1,709.47	2,051.36	100,517.78
00-04-00-048-4015	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4016	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4017	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4018	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4019	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4020	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4021	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4022	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4023	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	1.00	8,557.68	142.61	171.13	8,386.55
00-04-00-048-4024	SEAGATE SKYHAWNK DISC	24/11/2025	5.00	10.00	8,557.58	142.46	170.95	8,386.63
00-04-00-048-4025	GABINETE APC DE METAL C	29/12/2025	5.00	1.00	328,721.77	109,572.26	109,572.26	219,149.51
00-04-00-048-4026	GABINETE APC METAL NEG	29/12/2025	5.00	1.00	328,721.77	109,572.26	109,572.26	219,149.51
00-04-00-048-4027	GABINETE APC METAL NEG	29/12/2025	5.00	1.00	328,721.78	109,572.26	109,572.26	219,149.52
00-04-00-048-4028	SESORES DE FLUIDOS	29/12/2025	5.00	1.00	131,162.71	43,719.24	43,719.24	87,443.47
00-04-00-048-4029	SESORES DE TEMPERATURA	29/12/2025	5.00	1.00	49,190.61	16,395.20	16,395.20	32,795.41
00-04-00-048-4030	SENSOR DE HUMEDAD	29/12/2025	5.00	1.00	127,124.32	42,373.11	42,373.11	84,751.21
00-04-00-048-4031	CONTACTO SECO	29/12/2025	5.00	1.00	54,574.15	18,189.72	18,189.72	36,384.43
00-04-00-048-4032	SISTEMA CONTROL DE INCE	29/12/2025	5.00	1.00	1,956,350.56	652,115.19	652,115.19	1,304,235.37
00-04-00-048-4033	TERMOMETRO DIGITAL PAR	29/12/2025	5.00	1.00	20,248.80	6,747.93	6,747.93	13,500.87
00-04-00-055-0024	PLANTA ELECTRICA PARA U	29/12/2025	5.00	1.00	1,794,923.96	598,306.32	598,306.32	1,196,617.64
00-04-10-048-2586	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,997.43	16,536.57
00-04-12-070-0047	NEVERA EJECUTIVA KTC 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	7,018.19	6,551.81
00-04-50-048-2472	MICROSOFT LIFECAM CINEM	21/05/2021	5.00	1.00	35,650.04	594.15	32,876.30	2,773.74
00-04-50-048-2473	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2474	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2475	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2476	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2477	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2478	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2479	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2480	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26

00-04-50-048-2481	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2482	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2483	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2484	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2485	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2486	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2487	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2488	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.01	104.92	5,574.75	721.26
00-04-50-048-2489	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	5,574.75	721.25
00-04-50-048-2490	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	5,574.75	721.25
00-04-50-048-2491	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	5,574.75	721.25
00-04-50-048-2492	CAMARA DE SEGURIDAD Y	27/07/2021	5.00	1.00	6,296.00	104.92	5,574.75	721.25
00-04-50-048-2493	TALADRO ROTOMARTILLO	07/10/2021	5.00	1.00	6,444.99	107.40	5,455.92	989.07
00-04-50-048-2494	MULTITESTER DIGITAL C/FF	07/10/2021	5.00	1.00	2,542.00	42.35	2,151.38	390.62
00-04-50-048-2495	TALADRO INALAMBRICO 20	07/10/2021	5.00	1.00	7,315.00	121.90	6,192.52	1,122.48
00-04-50-048-2496	ESCALERA ARTICULADA DE	07/10/2021	5.00	1.00	7,965.00	132.73	6,742.69	1,222.31
00-05-00-048-2441	TRITURADORA DE PAPEL	23/10/2020	5.00	1.00	16,667.50	0.00	16,666.50	1.00
00-05-00-048-2530	BARRA DE SONIDO DE 38" D	30/06/2023	5.00	1.00	22,734.50	378.89	11,379.33	11,355.17
00-05-00-048-2548	PANTALLA SMART DE 4K 75	30/06/2023	5.00	1.00	177,573.53	2,959.54	88,884.85	88,688.68
00-05-00-048-2553	CAJA DE MESA PARA CONEJ	30/06/2023	5.00	1.00	50,348.88	839.13	25,201.87	25,147.01
00-05-00-048-2561	MIGROFONO USB PARA SER	30/06/2023	5.00	1.00	35,838.11	597.29	17,938.61	17,899.50
00-05-00-048-2571	CAMARA TIPO B PARA SER I	30/06/2023	5.00	1.00	143,380.67	2,389.66	71,769.46	71,611.21
00-05-00-048-2571-1	CAMARA TIBO B PARA SER I	30/06/2023	5.00	1.00	450.09	7.48	224.65	225.44
00-05-00-070-0042	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.98	219.85	9,358.28	3,833.70
00-05-01-011-2582	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	5,614.95	16,215.05
00-06-00-011-0052	BEBEDERO DE AGUA FRIGID	13/11/2024	5.00	1.00	23,364.00	389.38	5,295.57	18,068.43
00-06-00-048-0466	TANQUE DE GAS DE 50 LIBR	16/06/2025	5.00	1.00	6,474.00	107.88	697.63	5,776.37
00-06-00-048-2442	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2443	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2444	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2445	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2446	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2447	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2448	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2449	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2450	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2451	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2452	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2453	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2454	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2455	RADIO MOTOROLA EP-45EP-	30/11/2020	5.00	1.00	10,425.30	0.00	10,424.30	1.00
00-06-00-048-2456	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	19,206.32	293.68
00-06-00-048-2457	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	19,206.32	293.68
00-06-00-048-2458	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,500.00	324.98	19,206.32	293.68
00-06-00-048-2459	COLCHONES DE CAMAROTE	28/01/2021	5.00	1.00	19,499.99	324.98	19,206.32	293.67
00-06-00-048-2506	TELEVISOR DE 50 PULGADA	06/02/2023	5.00	1.00	31,999.99	533.32	18,523.98	13,476.01
00-06-00-048-2507	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98

00-06-00-048-2508	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2509	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2510	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2511	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2512	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2513	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2514	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2515	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2516	RADIO PORTATIL DEP-450	20/02/2023	5.00	1.00	28,202.00	470.02	16,106.02	12,095.98
00-06-00-048-2583	MICROONDAS MARCA ACRO	23/04/2025	5.00	1.00	7,546.50	125.76	1,035.42	6,511.08
00-06-00-048-3040	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-06-00-048-3041	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-06-00-048-3042	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-06-00-048-3043	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-06-00-048-3044	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-06-00-048-3045	RADIO DEP-450 MOTOROLA	07/10/2025	5.00	1.00	23,349.84	389.15	1,089.62	22,260.22
00-07-00-011-0090	BEBEDERO (NA-68) AC AMEI	14/06/2022	5.00	1.00	10,585.84	176.41	7,503.31	3,082.53
00-07-00-048-2434	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	25,774.91	997.72
00-07-00-048-2460	APERTURA CON CERRADUR	28/01/2021	5.00	1.00	37,760.00	629.32	37,192.81	567.19
00-07-00-048-2471	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	15,152.70	1,249.30
00-07-00-048-2584	MICROONDA HORNO	16/06/2025	5.00	1.00	18,534.00	308.88	1,997.43	16,536.57
00-08-00-011-2587	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
00-08-00-048-2435	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.63	446.19	25,774.91	997.72
00-08-00-048-2466-1	PUNTO CONTROL DE ACCES	26/05/2021	5.00	1.00	20,691.30	344.84	19,023.67	1,667.63
00-08-00-048-2521	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	10,252.79	9,571.21
00-08-00-070-0043	NEVERA DE 10 PIE	06/02/2023	5.00	1.00	39,999.99	666.65	23,154.98	16,845.01
00-08-20-048-2564	MIGROFONO USB PARA SEF	30/06/2023	5.00	1.00	35,838.10	597.28	17,938.31	17,899.79
00-09-00-048-2412	MICROONDAS M00012	05/08/2022	5.00	1.00	6,500.00	108.32	4,426.67	2,073.33
00-10-00-048-2522	MICROONDA SAMSUNG 20P	30/05/2023	5.00	1.00	19,824.00	330.38	10,252.79	9,571.21
00-10-26-048-2416	ROTULADORA IMPRESORA I	14/06/2022	5.00	1.00	10,148.02	169.12	7,193.24	2,954.78
00-10-30-011-0083	BEBEDERO HOME, ACERO I	17/01/2022	5.00	1.00	13,229.99	220.48	10,465.45	2,764.54
00-11-00-011-2589	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
00-11-00-048-2468	ACCESO DE PUERTAS (ESCA	29/04/2021	5.00	1.00	23,543.36	392.37	21,985.80	1,557.56
00-11-00-048-2578	MICROONDA AC/NEGRO MA	14/12/2023	5.00	1.00	9,550.92	159.17	4,069.44	5,481.48
00-11-00-048-2832	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	841.22	10,459.17	40,015.33
00-11-00-048-2833	NVR HIKVISION 32 CANALE	19/12/2024	5.00	1.00	50,474.50	841.22	10,459.17	40,015.33
00-12-00-011-2579	BEBEDERO/DISPENSADOR D	17/09/2024	5.00	1.00	21,830.00	363.82	5,614.95	16,215.05
00-12-00-034-0001	CONJUNTO DE HERRAMIEN	15/12/2021	5.00	1.00	9,150.55	152.49	7,400.85	1,749.70
00-12-00-048-0047	BOMBA LADRONA	12/09/2022	5.00	1.00	9,109.93	151.82	6,012.07	3,097.86
00-12-00-048-1676	INVERSOR CARGADOR 2.50K	29/12/2023	5.00	1.00	57,598.12	959.95	23,134.80	34,463.32
00-12-00-048-1677	COMPRA UN INVERSOR CAI	29/12/2023	5.00	1.00	87,385.32	1,456.41	35,099.48	52,285.84
00-12-00-048-2413	DESBROZADORA DE GRAM/	01/09/2022	5.00	1.00	16,461.00	274.33	10,964.06	5,496.94
00-12-00-048-2413-1	CARRETE DE HILO PARA DE	01/09/2022	5.00	1.00	1,652.00	27.52	1,099.88	552.12
00-12-00-048-2437	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-00-048-2440	ANTENA INALAMBRICA P/TI	23/10/2020	5.00	1.00	65,600.05	0.00	65,599.05	1.00
00-12-00-048-2464	CONTROL DE ACCESO PUER	08/03/2021	5.00	1.00	26,772.62	446.19	25,774.91	997.71
00-12-00-048-2467	ESCALERA TIPO TIGERA EN	29/04/2021	5.00	1.00	9,994.60	166.56	9,332.91	661.69

00-12-00-048-2470	TRITURADORA DE PAPEL SV	18/05/2021	5.00	1.00	16,402.00	273.35	15,152.70	1,249.30
00-12-00-048-2494	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.64	43.31	2,127.96	471.68
00-12-00-048-2495	CAM ARA DE SEG, 3 MEGAP	26/11/2021	5.00	1.00	2,599.65	43.31	2,127.96	471.69
00-12-00-048-2500	BOMBA DE VACIO 5CFM 220	14/01/2022	5.00	1.00	8,995.43	149.91	7,130.72	1,864.71
00-12-00-048-2502	JUEGO DE CUBOS DE 3/8 DE	01/07/2022	5.00	1.00	9,322.00	155.35	6,524.70	2,797.30
00-12-00-048-2504	VOLTI-AMPERIMETRO DE G.	01/07/2022	5.00	1.00	4,212.00	70.18	2,947.56	1,264.44
00-12-00-048-2505	VOLTI-AMPERIMETRO DE G.	01/07/2022	5.00	1.00	4,212.00	70.18	2,947.56	1,264.44
00-12-00-048-2575	CAMILLA DE EXAMEN RECI	18/07/2023	5.00	1.00	19,990.06	333.15	9,805.72	10,184.34
00-12-00-048-2577	MICROONDA SANSUMG20 A	17/07/2023	5.00	1.00	19,824.00	330.38	9,735.20	10,088.80
00-12-00-048-2579	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	17,414.50	23,885.50
00-12-00-048-2580-	MICROONDA MARCA SHARI	21/11/2023	5.00	1.00	41,300.00	688.32	17,414.50	23,885.50
00-12-00-048-2581	ESCALERA CUPRUM FIBRA I	08/08/2023	5.00	1.00	20,972.00	349.52	10,054.52	10,917.48
00-12-00-048-2582	ESCALERA T/TIJERA FIBRA I	08/08/2023	5.00	1.00	7,877.00	131.27	3,776.20	4,100.80
00-12-00-048-2582	MICROONDAS FRIGIDAIRE 1	17/09/2024	5.00	1.00	11,446.00	190.75	2,943.91	8,502.09
00-12-00-048-2583	ESCALERA T/TIJERA 8 TRAP	08/08/2023	5.00	1.00	10,580.00	176.32	5,072.14	5,507.86
00-12-00-048-2585	HORNO MICROONDA	16/06/2025	5.00	1.00	18,534.00	308.88	1,997.43	16,536.57
00-12-00-048-2587	MICROONDA WHIRLPOOL	12/11/2025	5.00	1.00	10,260.10	170.98	273.57	9,986.53
00-12-00-048-2588	MICROONDA WHIRLPOOL	12/11/2025	5.00	1.00	10,260.10	170.98	273.57	9,986.53
00-12-00-048-2700	TELEVISOR SAMSUNG 65 PU	28/02/2025	5.00	1.00	57,958.71	965.96	9,691.80	48,266.91
00-12-00-070-0045	NEVERA EJECUTIVA	17/04/2023	5.00	1.00	13,500.00	224.98	7,296.85	6,203.15
00-12-01-011-2583	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	5,614.95	16,215.05
00-12-10-011-0086	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	10,458.10	2,771.89
00-12-10-045-2465	CORTADORA DE GRAMA(CE	08/03/2021	5.00	1.00	30,775.00	512.90	29,628.52	1,146.48
00-12-10-048-0001	MAQUINA DE LAVADO A PF	31/10/2023	5.00	1.00	7,434.00	123.88	3,225.01	4,208.99
00-12-10-048-0002	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	4,858.72	6,787.88
00-12-10-048-0003	AUTOMATICO CARGADOR I	30/11/2023	5.00	1.00	11,646.60	194.09	4,858.72	6,787.88
00-12-10-048-0004	MOTOR SIERRA BATERIA 18	23/05/2025	5.00	1.00	20,738.39	345.62	2,511.51	18,226.88
00-12-10-048-1681	TINACO 550 GSLONES	09/06/2025	5.00	1.00	16,697.00	278.27	1,864.41	14,832.59
00-12-10-048-2411	MICROONDAS PEQUEÑO (OC	14/06/2022	5.00	1.00	5,829.20	97.14	4,131.69	1,697.51
00-12-10-048-2461	PISTOLA P/PINTAR BAJA PRI	28/01/2021	5.00	1.00	1,935.00	32.23	1,904.79	30.21
00-12-10-048-2462	PULIDORA P/ DISCO 7	28/01/2021	5.00	1.00	9,795.00	163.23	9,646.89	148.11
00-12-10-048-2463	COMPRESOR P/ PINTAR DE 2	28/01/2021	5.00	1.00	12,125.00	202.07	11,942.34	182.66
00-12-10-048-2464	PULIDORA PARA DISCO 4	31/10/2023	5.00	1.00	8,968.00	149.45	3,890.68	5,077.32
00-12-10-048-2467	FREGADORA DE PISOS ANTI	16/03/2021	5.00	1.00	334,980.58	5,582.99	321,021.93	13,958.65
00-12-10-048-2498	TALADRO TORNILLADOR 12	15/12/2021	5.00	1.00	5,770.20	96.15	4,666.48	1,103.72
00-12-10-048-2499	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	3,434.34	1,472.66
00-12-10-048-2499	JUEGO DE MANOMETRO R-4	14/01/2022	5.00	1.00	1,599.99	26.65	1,267.65	332.34
00-12-10-048-2501	TALADRO INALAMBRICO DI	01/07/2022	5.00	1.00	4,907.00	81.77	3,434.34	1,472.66
00-12-10-048-2520	MICROHONDA CRIS OSTER	26/05/2023	5.00	1.00	9,731.11	162.17	5,054.30	4,676.81
00-12-10-048-2579	TALADRO ROTOMARTILLO :	08/08/2023	5.00	1.00	10,580.00	176.32	5,072.14	5,507.86
00-12-10-048-2580	TALADRO ROTOMARTILLO :	08/08/2023	5.00	1.00	9,958.00	165.95	4,773.83	5,184.17
00-12-10-048-2581	TALADRO INALAMBRICO DI	31/10/2023	5.00	1.00	10,030.00	167.15	4,351.47	5,678.53
00-12-10-048-2582	TANQUE DE PRESION DE 12C	28/11/2024	5.00	1.00	37,588.90	626.46	8,206.63	29,382.27
00-12-10-048-2583	BOMBA DE 2 PARA CISTERN	28/11/2024	5.00	1.00	27,494.00	458.22	6,002.68	21,491.32
00-12-10-048-2584	ESCALERA DE 4 PIE	27/12/2023	5.00	1.00	8,732.00	145.52	3,511.88	5,220.12
00-12-10-048-2585	MAQUINA DE PULIR PLANA	27/12/2023	5.00	1.00	7,316.00	121.92	2,942.34	4,373.66
00-12-10-048-2586	MAQUINA DE SOLDAR INVE	17/10/2024	5.00	1.00	20,060.00	334.32	4,836.49	15,223.51

00-12-10-048-2587	PISTOLA DE AIRE PARA LIM	28/11/2024	5.00	1.00	48,429.56	807.14	10,573.53	37,856.03
00-12-10-048-2588	TALADRO MARTILLO DE ME	28/11/2024	5.00	1.00	33,149.74	552.48	7,237.49	25,912.25
00-12-10-048-2589	PULIDORA DE 4 1/2-5 INALA	28/11/2024	5.00	1.00	32,523.16	542.04	7,100.72	25,422.44
00-12-10-048-2822	ESCALERA TIPO TIJERA EN I	23/05/2025	5.00	1.00	9,725.91	162.08	1,177.78	8,548.13
00-12-10-048-3041	CRUA ELECTICA ELEVACIO	27/10/2025	5.00	1.00	124,062.84	2,067.70	4,411.09	119,651.75
00-12-10-048-3046	TALADRO ROTOMARTILLO	27/10/2025	5.00	1.00	74,979.56	1,249.64	2,665.90	72,313.66
00-12-10-070-0041	NEVERA DE 18" EJECUTIVA	13/06/2022	5.00	1.00	13,191.99	219.85	9,358.28	3,833.71
00-12-10-070-0049	NEVERA EJECUTIVA	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
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	251,224.49	333,775.52
00-12-20-011-0087	BEBEDERO HOME, ACERO IN	28/01/2022	5.00	1.00	13,229.99	220.48	10,384.61	2,845.38
00-12-20-048-2438	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-20-048-2468	FREGADORA DE PISOS ANTI	17/10/2023	5.00	1.00	433,346.10	7,222.42	191,153.38	242,192.72
00-12-39-011-2580	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	5,614.95	16,215.05
00-12-40-011-0084	BEBEDERO HOME, ACERO IN	18/01/2022	5.00	1.00	13,229.99	220.48	10,458.10	2,771.89
00-12-40-048-2280	CARRO DE SERVICIO NEGRO	15/05/2024	5.00	1.00	37,199.50	619.98	12,110.27	25,089.23
00-12-40-048-2281	CARRO DE CARGA 2 RUEDA	15/05/2024	5.00	1.00	5,015.00	83.57	1,632.40	3,382.60
00-12-40-048-2523	MICROONDA SAMSUNG 20PI	30/05/2023	5.00	1.00	19,824.00	330.38	10,252.79	9,571.21
00-12-40-048-2585	ESCALERA TIJERA ALUMINI	15/05/2024	5.00	1.00	8,201.00	136.67	2,669.62	5,531.38
00-12-40-070-0050	NEVERA FRIGIDAIRE 24 COM	13/11/2024	5.00	1.00	51,330.00	855.48	11,634.53	39,695.47
00-12-60-011-0093	BEBEDERO DISPENSADOR D	30/05/2023	5.00	1.00	22,302.00	371.68	11,534.47	10,767.53
00-12-60-048-2439	MICROHONDA OSTER	13/10/2020	5.00	1.00	5,595.00	0.00	5,594.00	1.00
00-12-60-048-2764	MICROHONDA NEGRO OSTE	20/03/2024	5.00	1.00	9,102.52	151.69	3,241.11	5,861.41
00-12-91-048-0001	FURGON DE 40 X 16 PIES	04/04/2024	5.00	1.00	690,000.00	11,499.98	239,966.25	450,033.75
00-13-00-011-2590	BEBEDERO DE AGUA GRIS E	12/11/2025	5.00	1.00	11,210.00	186.82	298.91	10,911.09
00-13-00-048-2576	MICROONDA	17/07/2023	5.00	1.00	19,824.00	330.38	9,735.20	10,088.80
00-13-00-048-2641	ADAPTADOR DOCKING STA'	09/08/2023	5.00	1.00	14,868.00	247.78	7,119.55	7,748.45
00-14-00-011-2585	BEBEDERO DE AGUA NEGRO	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
00-14-00-048-1662	CAMARA DE VIDEO PROFES	20/08/2025	5.00	0.00	165,200.00	2,753.33	12,022.88	153,177.12
00-14-00-048-2383	LENTE PARA CAMARA DE V	20/08/2025	5.00	1.00	137,470.00	2,291.15	10,004.69	127,465.31
00-14-00-048-2411	MICROONDAS FRIGIDAIRE	05/08/2022	5.00	1.00	10,995.00	183.23	7,488.00	3,507.00
00-14-00-048-2505	MICROONDA MARCA SAMSI	06/02/2023	5.00	1.00	8,499.99	141.65	4,919.98	3,580.01
00-14-00-070-0040	NEVERA DE COCINA 10 PC N	14/06/2022	5.00	1.00	26,455.60	440.91	18,753.37	7,702.23
00-14-00-070-0044	NEVERA EJECUTIVA	06/02/2023	5.00	1.00	13,999.99	233.32	8,103.98	5,896.01
00-14-00-070-0046	NEVERA EJECUTIVA KTG 4.2	30/05/2023	5.00	1.00	13,570.00	226.15	7,018.19	6,551.81
00-14-00-070-0054	NEVERA DE 10 PIES MIDEA	12/11/2025	5.00	1.00	27,022.00	450.35	720.56	26,301.44
00-15-00-011-2586	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
00-15-00-048-2701	TELEVISOR SAMSUNG 55 PU	28/02/2025	5.00	1.00	45,432.86	757.20	7,597.24	37,835.62
00-15-00-070-0048	NEVERA 19" EJECUTIVA, OS'	17/09/2024	5.00	0.00	16,756.00	279.27	4,310.07	12,445.93
00-15-00-070-0051	NEVERA FRIGIDAIRE 21 COI	13/11/2024	5.00	1.00	46,492.00	774.85	10,537.96	35,954.04
00-15-01-011-2581	BEBEDERO/ DISPENSADOR I	17/09/2024	5.00	1.00	21,830.00	363.82	5,614.95	16,215.05
00-81-00-011-0089	BEBEDERO (NA-68) AC AMEI	14/06/2022	5.00	1.00	10,585.84	176.41	7,503.31	3,082.53
01-01-00-011-2588	BEBEDERO DE AGUA	16/06/2025	5.00	1.00	15,594.00	259.88	1,680.56	13,913.44
01-01-51-048-0001	SISTEMA DE TURNOMATIC C	30/11/2023	5.00	1.00	22,420.00	373.65	9,353.71	13,066.29
01-01-55-048-0143	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,911.39	16,088.61
01-01-55-048-0144	CONTADORA DE BILLETES	31/10/2024	5.00	1.00	21,000.00	349.98	4,911.39	16,088.61
01-01-55-048-1212	MICROONDAS WHIRPOOL 12	28/04/2023	5.00	1.00	5,596.00	93.25	2,993.32	2,602.68
01-01-55-048-1213	CAFETERA OSTER ELECTRIC	28/04/2023	5.00	1.00	2,956.00	49.25	1,580.92	1,375.08

01-01-55-048-1214	MICROONDAS FRIGIDAIRE 1	13/07/2023	5.00	1.00	6,995.00	116.57	3,450.47	3,544.53
01-03-52-048-0001	INVERSOR DM DE 15.K PARA	26/08/2020	5.00	0.00	12,390.00	0.00	12,390.00	0.00
02-01-00-048-1008	CONTADORA DE BILLETES 2	15/01/2025	5.00	1.00	21,000.00	349.98	4,036.44	16,963.56
02-01-00-048-2697	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
02-01-00-048-2730	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
02-01-52-048-0099	MAQUINA COPNTADORA DE	30/04/2021	5.00	1.00	34,000.00	566.65	31,751.29	2,248.71
02-01-52-048-0104	HORNO MICROONDAS OSTE	22/10/2021	5.00	1.00	11,595.00	193.23	9,719.47	1,875.53
02-01-52-048-0105	CARCULADORA ELECTRICA	15/12/2021	5.00	1.00	7,203.39	120.04	5,825.94	1,377.45
02-01-52-048-0106	INVERSOR CARGADOR 4.0 K	28/03/2023	5.00	1.00	87,385.31	1,456.41	48,207.17	39,178.14
02-01-52-048-0107	TELEVISOR UHD, DE 50 PUL	07/08/2024	5.00	1.00	25,110.40	418.49	7,030.63	18,079.77
03-01-00-048-2712	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
03-01-00-048-2731	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
03-01-01-011-0005	BEBEDERO DAIWA DW-1175	08/09/2025	5.00	1.00	10,800.00	179.98	671.93	10,128.07
03-01-52-048-0050	ESTUFA DE MESA COLIMA	30/08/2021	5.00	1.00	3,500.00	58.32	3,034.58	465.42
03-01-52-056-0015	CONTADORA DE BILLETE M	13/01/2025	5.00	1.00	21,000.00	349.98	4,059.77	16,940.23
03-01-52-056-0016	CONTADORA DE BILLETE M	04/07/2025	5.00	1.00	21,000.00	349.98	2,029.89	18,970.11
03-01-52-056-0017	VERIFICADORA DE BILLETE	04/07/2025	5.00	1.00	6,136.00	102.25	593.05	5,542.95
03-01-52-070-0006	NEVERA EJECUTIVA AMERI	22/07/2021	5.00	1.00	11,900.00	198.32	10,570.46	1,329.54
03-01-53-087-0056-1	ABANICO MARCA DICOVER	17/06/2024	5.00	1.00	2,800.00	46.65	859.92	1,940.08
03-01-55-048-0071	MICROONDA MARCA OSTER	08/09/2025	5.00	1.00	12,000.00	199.98	746.59	11,253.41
03-01-55-075-0069	MICOONDAS MARCA FRIGIE	15/12/2022	5.00	1.00	10,800.00	179.98	6,575.27	4,224.73
04-01-00-048-2722	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
04-01-00-048-2728	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
04-01-00-048-2732	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
04-01-51-048-0002	TANQUE PARA CISTERNA R	19/11/2025	5.00	1.00	6,573.51	109.54	149.71	6,423.80
04-01-52-011-0004	BEBEDERO AMERICAN LM-C	27/12/2023	5.00	1.00	7,950.00	132.48	3,197.18	4,752.82
04-01-52-048-01-0136	ESTUFA DE 4 HORNILLAS DI	29/09/2021	5.00	0.00	2,692.35	44.87	2,289.87	402.48
04-01-52-048-0136	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	3,560.38	3,772.96
04-01-52-048-0137	CONTADORA Y DETECTORA	27/07/2023	5.00	1.00	7,333.34	122.21	3,560.38	3,772.96
04-01-52-048-0138	MICROONDA OSTER GRIS/ES	26/04/2024	5.00	1.00	11,350.00	189.15	3,808.22	7,541.78
04-01-52-048-0139	MICROONDA 25LT 0GC-3903/	26/04/2024	5.00	1.00	9,350.00	155.82	3,137.18	6,212.82
04-01-52-048-0140	MICROONDA 25LT 0GC-3903/	26/04/2024	5.00	1.00	9,350.00	155.82	3,137.18	6,212.82
04-01-52-048-0141	CONTADORA Y DETECTORA	28/10/2024	5.00	1.00	7,847.22	130.77	1,843.86	6,003.36
04-01-52-055-0004	PLANTA ELECTRICA POWER	09/04/2021	5.00	0.00	1,179,410.00	19,656.83	1,114,542.26	64,867.74
04-03-01-048-0006	BOMBA LADRONA TRUPER	31/05/2024	5.00	1.00	6,695.77	111.58	2,123.74	4,572.03
04-04-01-048-0064-1	DOS DISCOS DUROS PARA S	14/12/2021	5.00	0.00	17,464.00	291.07	14,136.30	3,327.70
04-04-01-048-0070-1	4 BATERIAS AGM SELLADA	14/12/2021	5.00	0.00	94,839.01	1,580.65	76,766.90	18,072.11
05-01-00-048-2716	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
05-01-00-048-2733	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
05-01-052-048-1002	BASE PARA CAMA JUNIOR C	03/05/2022	5.00	1.00	6,000.00	99.98	4,392.46	1,607.54
05-01-52-048-0053	CONTADORA DE BILLETES	12/05/2023	5.00	1.00	56,885.15	948.07	29,895.81	26,989.34
05-01-52-048-0064	SISTEMA DE ALARMA CON	27/11/2024	5.00	1.00	25,575.63	426.24	5,597.95	19,977.68
05-01-52-048-0067	BOMBA PARA CISTERNA LE	17/05/2022	5.00	1.00	17,545.00	292.40	12,709.65	4,835.35
05-02-075-0071	UN MICRO ONDA COLOR NE	26/02/2021	5.00	1.00	4,500.00	74.98	4,353.84	146.16
05-02-075-0072	COLCHON SOLO MAPAFLEX	03/05/2022	5.00	1.00	6,500.00	108.32	4,758.86	1,741.14
05-03-01-048-0069	INVERSOR TRACE INTERNA	23/01/2025	5.00	1.00	71,415.64	1,190.24	13,410.04	58,005.60
05-04-23-048-0010	ESTUFA DE MESA SUPERIOR	19/04/2022	5.00	1.00	4,300.00	71.65	3,178.87	1,121.13

06-01-00-048-2713	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
06-01-00-048-2714	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
06-01-00-048-2734	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
06-01-52-048-0031	HORNO MICRO ONDA OSTEI	17/05/2024	5.00	1.00	3,995.00	66.57	1,284.80	2,710.20
06-01-52-048-0032	MICROONDAS WHIRLPOOL	09/08/2024	5.00	1.00	9,898.00	164.95	2,760.16	7,137.84
06-01-52-048-0033	MICROONDAS WHIRLPOOL	22/08/2024	5.00	1.00	6,995.00	116.57	1,900.09	5,094.91
06-01-52-048-0094	MAQUINA CONTADORA DIN	27/08/2020	5.00	0.00	13,800.00	0.00	13,800.00	0.00
06-01-52-048-0099	UN DVR PARA OFICINA DE N	20/12/2023	5.00	1.00	5,900.00	98.32	2,395.73	3,504.27
06-01-52-048-0129	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	7,072.63	4,927.37
06-01-52-048-0130	CONTADORA DE BILLETES I	19/01/2023	5.00	1.00	12,000.00	199.98	7,072.63	4,927.37
06-01-52-048-0131	CONTADORA DE DINERO M	17/11/2023	5.00	1.00	8,500.00	141.65	3,602.63	4,897.37
06-01-52-048-0132	CONTADORA DE BILLETES	08/02/2024	5.00	1.00	8,500.00	141.65	3,215.46	5,284.54
06-01-52-070-0005	NEVERA EJECUTIVA MARCA	27/09/2022	5.00	0.00	14,399.99	240.00	9,384.00	5,015.99
06-01-52-070-0006	NEVERA EJECUTIVA MARCA	10/07/2024	5.00	1.00	10,995.00	183.23	3,206.53	7,788.47
06-03-01-048-0094	ESTUFA DE MESA 4 HORNIL	08/02/2024	5.00	1.00	3,100.00	51.65	1,172.46	1,927.54
07-01-00-048-2723	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
07-01-00-048-2735	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
07-01-52-048-0004	MAQUINA CONTADORA DE	11/07/2023	5.00	1.00	12,390.00	206.48	6,125.58	6,264.42
07-01-52-048-0005	MICROONDAS HAMILTON B	11/03/2024	5.00	1.00	9,195.00	153.23	3,314.88	5,880.12
07-01-52-048-0040	UNA ESTUFA MARCA CETRO	27/10/2022	5.00	1.00	4,500.00	74.98	2,859.24	1,640.76
07-01-52-048-0041	BOMBA LADRONA RISEFULI	18/04/2024	5.00	1.00	5,300.00	88.32	1,801.73	3,498.27
07-03-52-048-0041	UNA ESTUFA CETRON	27/10/2022	5.00	1.00	4,500.00	74.98	2,859.24	1,640.76
07-03-55-048-0002	CONTADORA DE BILLETES A	11/09/2025	5.00	1.00	54,988.00	916.45	3,329.77	51,658.23
08-01-00-048-2703	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
08-01-00-048-2736	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
08-01-51-070-0003	NEVERA NEDOCA EJECUTIV	02/06/2023	5.00	1.00	12,906.01	215.08	6,653.14	6,252.87
08-01-51-070-0004	NEVERA IVERIA 10P GRIS	11/09/2023	5.00	1.00	25,400.00	423.32	11,697.74	13,702.26
08-01-52-011-0021	UN BEBEDERO MARCA DAI	05/06/2020	5.00	1.00	8,000.00	0.00	7,999.00	1.00
08-01-52-048-0070	TANQUE PARA CISTERNA DI	19/01/2022	5.00	1.00	7,200.00	119.98	5,687.05	1,512.95
08-01-52-048-0091	HORNO MICROHONDA	18/02/2022	5.00	1.00	7,500.00	124.98	5,790.74	1,709.26
08-01-52-048-0097	BOMBA PARA SISTERNA	12/07/2022	5.00	1.00	10,500.00	174.98	7,285.00	3,215.00
08-01-52-071-0006	UN CHALECO ANTIBALA	06/06/2022	5.00	1.00	46,267.51	771.11	33,003.51	13,264.00
08-01-53-048-0075	TV WINLEC 32 PULGADA	02/10/2023	5.00	1.00	10,609.35	176.81	4,767.97	5,841.38
08-04-01-048-0086	ESTUFA DE GAS DE 4 HORN	03/12/2025	5.00	1.00	7,208.00	112.11	112.11	7,095.89
09-01-00-048-2698	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
09-01-00-048-2737	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
09-01-52-011-0293	BEBEDERO MODEL 54-ACER	04/10/2021	5.00	1.00	15,000.00	249.98	12,723.98	2,276.02
09-01-52-012-0295	BOMBA SUMERGIBLE MARC	20/12/2021	5.00	1.00	17,820.00	296.98	14,363.93	3,456.07
09-01-52-012-0310	BOMBA LADRONA TOLSEN	06/09/2022	5.00	1.00	3,500.00	58.32	2,321.13	1,178.87
09-01-52-012-0311	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	4,468.16	2,600.04
09-01-52-012-0312	EXTINTOR ABC COLE DE 10	02/11/2022	5.00	1.00	7,068.20	117.79	4,468.16	2,600.04
09-01-52-048-0308	ESTUFA DE MESA AMERICA	07/07/2022	5.00	1.00	3,696.00	61.58	2,574.05	1,121.95
09-01-52-048-0309	HORNO MICROONDA OGMM	07/07/2022	5.00	1.00	11,504.00	191.72	8,013.89	3,490.11
09-01-52-048-0318	TELEVISOR LED DIMENSION	01/09/2023	5.00	1.00	26,490.00	441.48	12,346.73	14,143.27
09-01-52-048-0322	MICROONDAS LG MS20 OFIC	19/11/2024	5.00	1.00	9,595.00	159.90	2,137.33	7,457.67
09-01-52-070-0319	NEVERA FRIGIDAIRE 16	21/09/2023	5.00	1.00	50,995.00	849.90	23,202.27	27,792.73
09-02-01-048-0324	CONTADORA DE BILLETES A	20/11/2024	5.00	1.00	37,996.00	633.25	8,443.33	29,552.67

09-02-52-011-0325	BEBEDERO WHIRPOOL WK5	16/10/2025	5.00	1.00	16,995.00	283.23	708.08	16,286.92
09-04-00-048-2831	NVR 16CH POE HILOK MOD-1	14/10/2024	5.00	1.00	13,999.99	233.32	3,398.69	10,601.30
10-01-00-048-2705	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
10-01-00-048-2738	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
10-01-10-055-0027	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	161,479.43	352,060.57
10-01-52-011-0001	BEBEDERO PARA USO EN ES	08/03/2023	5.00	1.00	15,255.00	254.23	8,584.50	6,670.50
10-01-52-011-0002	BEBEDERO AMERICAN COL	11/10/2024	5.00	1.00	11,688.00	194.78	2,856.78	8,831.22
10-01-52-048-0014	ESTUFA DE MESA AMERICA	11/01/2024	5.00	1.00	4,130.00	68.82	1,628.74	2,501.26
10-01-52-048-0015	ESTUFA AMERICAN COLOR	21/10/2021	5.00	1.00	2,650.00	44.15	2,222.22	427.78
10-01-52-048-0016	SISTEMA DE ALARMA Y TOI	12/09/2023	5.00	1.00	20,477.48	341.27	9,419.05	11,058.43
10-01-52-048-0078	CONTADORA DE BILLETES C	20/09/2024	5.00	1.00	7,950.00	132.48	2,031.36	5,918.64
10-01-52-048-0079	MICROONDA GP PLUS COLO	11/10/2024	5.00	1.00	9,500.00	158.32	2,322.02	7,177.98
10-01-52-048-0080	ESCALERA DE ALUMINIO E	08/07/2025	5.00	1.00	10,000.00	166.65	961.01	9,038.99
11-01-00-048-2701	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
11-01-00-048-2726	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
11-01-00-048-2739	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
11-01-01-048-0065	CONTADORA DE BILLETE	08/04/2024	5.00	1.00	27,140.00	452.32	9,378.10	17,761.90
11-01-52-012-0034	BOMBA CISTERNA MARCA I	17/12/2020	5.00	0.00	27,460.00	243.89	27,460.00	0.00
11-03-52-048-0113	4 BATERIAS DE INVERSOR M	14/09/2020	5.00	0.00	39,532.48	0.00	39,532.48	0.00
11-03-52-048-0113-1	COMPLE4 BATERIAS MARCA	14/09/2020	5.00	0.00	360.00	0.00	360.00	0.00
12-01-00-048-2708	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
12-01-00-048-2740	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
12-01-00-048-2761	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
12-01-01-048-0190	KIT ALARMA DSCP-C 1616 C	31/05/2022	5.00	1.00	19,220.24	320.32	13,773.76	5,446.48
12-01-10-055-0024	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	161,479.43	352,060.57
12-01-10-055-0026	GENERADOR ELECTRICO 20	04/06/2024	5.00	1.00	513,540.00	8,558.98	161,479.43	352,060.57
12-01-52-048-0001	TRITURADORA DE PAPEL	17/10/2025	5.00	1.00	11,595.00	193.23	483.08	11,111.92
12-01-52-055-0096	PLANTA ELECTRICA DE 80 K	30/04/2021	5.00	1.00	1,012,440.00	16,873.98	945,505.35	66,934.65
12-02-51-048-0157	SISTEMA DE CAMARA DE SE	27/10/2022	5.00	1.00	34,670.00	577.82	22,034.20	12,635.80
12-03-03-048-0182	MICROONDAS AIWA 0.7 AW	19/12/2023	5.00	1.00	8,850.00	147.48	3,598.51	5,251.49
12-03-03-048-0183	MICROONDA WHIRLPOOL C	30/07/2024	5.00	1.00	8,100.00	134.98	2,303.66	5,796.34
12-03-03-048-0184	MICROONDA MIDEA COLOR	09/12/2024	5.00	1.00	4,997.30	83.27	1,063.08	3,934.22
12-03-04-011-0060	COMPRA BEBEDERO AMERI	07/08/2023	5.00	1.00	8,200.00	136.65	3,940.08	4,259.92
12-03-04-011-0061	BEBEDERO DAIWA BCO	20/06/2024	5.00	1.00	8,878.00	147.95	2,712.42	6,165.58
12-03-04-011-0062	BEBEDERO GRS DA-BO3T-S	26/03/2025	5.00	1.00	12,300.00	204.98	1,878.98	10,421.02
12-04-01-048-0153	COLCHON CON SU BASE DE	22/09/2025	5.00	1.00	14,250.00	237.48	775.77	13,474.23
12-04-51-048-1292	CONTADORA DE BILLETE K	29/01/2025	5.00	1.00	21,830.00	363.82	4,026.27	17,803.73
12-04-51-049-1290	COMPRA CONTADORA DE B	12/07/2022	5.00	1.00	21,830.00	363.82	15,159.16	6,670.84
12-04-51-049-1291	CONTADORA DE BILLETE K	09/05/2024	5.00	1.00	21,830.00	363.82	7,179.38	14,650.62
12-04-52-048-1290	CONTADORA DE BILLETES	20/06/2022	5.00	1.00	21,830.00	363.82	15,389.58	6,440.42
13-01-00-048-2699	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
13-01-00-048-2741	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
13-01-51-048-0060	UN TELEVISOR TCL 43 AK R	20/09/2022	5.00	1.00	27,000.00	449.98	17,699.21	9,300.79
13-01-51-070-0006	NEVERA EJECUTIVA INSIGN	12/09/2023	5.00	1.00	17,288.14	288.12	7,952.11	9,336.03
13-01-52-048-0068	BOMBA TRUPER 1/1LAD (BC	12/08/2020	5.00	1.00	4,440.00	0.00	4,439.00	1.00
13-01-52-048-0080	CONTADORA DE BILLETES F	11/05/2021	5.00	1.00	18,000.00	299.98	16,698.89	1,301.11
13-01-52-048-0081	CONTADORA DE BILLETES, F	10/12/2021	5.00	1.00	17,999.99	299.98	14,609.03	3,390.96

13-01-52-048-0082	MICROONDA OSTER (OGMM	27/01/2023	5.00	1.00	13,000.00	216.65	7,611.64	5,388.36
13-01-52-048-0092	ESCALERA FIB/6 T.TIJ JINMA	25/10/2024	5.00	1.00	6,800.00	113.32	1,609.14	5,190.86
13-01-52-070-0007	NEVERA CENTRON 10 (RCA2	25/11/2021	5.00	1.00	28,000.00	466.65	22,943.63	5,056.37
13-04-01-048-0034	BOX SPRING ROYAL NACIOI	25/09/2024	5.00	1.00	19,000.00	316.65	4,802.53	14,197.47
15-01-00-048-2717	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
15-01-00-048-2743	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
15-01-52-011-0068	BEDERO AMERICAN LM-06	17/07/2020	5.00	1.00	6,000.00	0.00	5,999.00	1.00
15-01-52-048-0156	CONTADORA DE BILLETES	30/09/2021	5.00	1.00	22,943.25	382.37	19,513.62	3,429.63
15-01-52-048-0157	CONTADORA DE BILLETES	26/07/2024	5.00	0.00	20,500.00	341.67	5,819.78	14,680.22
15-01-52-048-0159	UNA CONTADORA DE BILLE	01/10/2024	5.00	1.00	19,000.01	316.65	9,261.20	9,738.81
15-03-01-048-0148	KIT DE ALARMAS DSC-PC16	14/02/2022	5.00	1.00	23,038.33	383.96	17,828.54	5,209.79
15-03-01-048-0149	KIT DE ALARMA DSC-PC1616	31/05/2022	5.00	1.00	23,200.03	386.65	16,638.84	6,561.19
15-03-01-048-0150	ESTUFA DE MESA AMERICA	29/12/2022	5.00	1.00	3,800.00	63.32	2,283.74	1,516.26
15-03-01-048-0151	ESTUFA PARA SER UTILIZAI	26/07/2023	5.00	1.00	3,000.00	49.98	1,451.09	1,548.91
15-04-01-048-0153	ESTUFA AMERICAN DE CUA	25/09/2020	5.00	1.00	2,300.00	0.00	2,299.00	1.00
15-04-01-048-0154	INVERSOR	30/09/2023	5.00	1.00	57,600.00	959.98	25,951.46	31,648.54
15-04-01-048-0155	INVERSOR CARGADOR 2.5 K	16/06/2021	5.00	1.00	39,239.12	653.97	35,619.57	3,619.55
16-01-00-048-2718	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
16-01-00-048-2744	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
16-01-51-048-0013	SET DE ESCRITORIO	09/11/2022	5.00	0.00	675.00	11.25	424.13	250.87
16-01-52-048-0128	CILINDRO DE GAS DURAGA	25/02/2021	5.00	0.00	3,714.00	61.90	3,596.39	117.61
16-01-52-048-0129	ESTUFA DIMENSION M DE M	25/02/2021	5.00	0.00	2,295.00	38.25	2,222.32	72.68
16-01-52-048-0130	EXTRACTOR DE AIRE	13/03/2023	5.00	1.00	6,950.00	115.82	3,891.55	3,058.45
16-01-52-048-1003	LAMPARA VERIFICADORA I	09/11/2022	5.00	0.00	2,183.00	36.38	1,371.53	811.47
16-01-52-048-1014	INVERSOR TRACE	04/03/2024	5.00	1.00	57,598.12	959.95	20,926.91	36,671.21
16-01-52-070-0009	NEVERA LG GT29BPK 9 FT T	29/10/2021	5.00	1.00	39,495.00	658.23	32,955.38	6,539.62
16-01-52-070-0010	NEVERA EJECUTIVA MARCA	05/12/2025	5.00	1.00	11,432.45	31.75	31.75	11,400.70
16-03-52-048-0001	CONTADORA DE BILLETES,	27/09/2021	5.00	0.00	35,999.44	599.99	30,659.49	5,339.95
16-03-52-048-1004	LAMPARA DETECTORA DINI	30/11/2021	5.00	1.00	4,200.00	69.98	3,429.02	770.98
16-03-52-048-1005	LAMPARA DETECTORA DE E	25/08/2023	5.00	1.00	669.00	11.13	313.87	355.13
17-01-00-048-2704	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
17-01-00-048-2745	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
17-01-52-011-0002	BEBEDERO DAIWA	31/03/2023	5.00	0.00	11,995.00	199.92	6,604.02	5,390.98
17-01-52-048-0130	BATERIAS TROJAN ROJA 6V	09/02/2021	5.00	0.00	35,800.00	596.67	34,984.75	815.25
17-01-52-048-0131	BATERIA LTH 15/12	23/02/2021	5.00	1.00	9,595.00	159.90	9,300.85	294.15
17-01-52-048-0132	BATERIA LTH ME94R-800	28/10/2021	5.00	0.00	9,395.00	156.58	7,844.66	1,550.34
17-01-52-048-0133	SISTEMA DE CAMARAS DOM	06/10/2022	5.00	0.00	4,000.40	66.67	2,589.02	1,411.38
17-01-52-048-0134	CAFETERA ELECTRICA OSTI	28/04/2023	5.00	0.00	3,395.00	56.58	1,814.33	1,580.67
17-01-52-048-0135	INVERSOR 1K	10/06/2025	5.00	1.00	13,417.00	223.60	1,490.67	11,926.33
17-01-52-070-0005	NEVERA MIDEA 10 P	23/01/2024	5.00	1.00	21,995.00	366.57	8,528.86	13,466.14
17-03-01-048-0121	ESTUFA DE 20 PULG, 4 HORN	16/05/2023	5.00	0.00	11,300.00	188.33	5,932.40	5,367.60
17-03-01-048-0122	MICROONDAS WHIRPOOL W	30/10/2023	5.00	1.00	7,495.00	124.90	3,251.56	4,243.44
17-03-01-048-0125	BOMBA LADRONA LEO PS 0	18/08/2025	5.00	1.00	5,695.00	94.90	420.72	5,274.28
17-03-01-048-0127	MICROONDAS INLEC	31/07/2024	5.00	1.00	6,550.00	109.15	1,859.19	4,690.81
17-03-52-048-0124	CONTADORA DE BILLETES I	30/06/2023	5.00	0.00	56,885.15	948.09	28,474.30	28,410.85
17-03-52-048-0125	CONTADORA DE BILLETES 2	05/12/2024	5.00	1.00	21,000.00	349.98	4,503.08	16,496.92
18-01-00-048-2707	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47

18-01-00-048-2729	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
18-01-00-048-2762	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
18-01-52-048-0093	BOMBA DE AGUA	04/09/2020	5.00	1.00	5,475.00	0.00	5,474.00	1.00
18-01-52-096-0004	CONTADORA DE BILLETES C	24/03/2022	5.00	1.00	32,577.35	542.94	24,558.99	8,018.36
18-01-52-096-0005	CONTADORA DE BILLETES C	21/05/2025	5.00	1.00	32,500.00	541.65	3,972.10	28,527.90
19-01-00-048-2702	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
19-01-00-048-2746	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
19-01-052-070-0004	NEVERA NEDOCA 214DS	30/11/2020	5.00	1.00	33,000.00	0.00	32,999.00	1.00
19-01-52-048--0084	MICROONDAS OSTER MODE	05/09/2023	5.00	1.00	12,700.00	211.65	5,890.93	6,809.07
19-01-52-048-0078-1	CONTADORA DE BILLETES M	23/06/2023	5.00	1.00	12,266.75	204.43	6,180.60	6,086.15
19-01-52-048-0081-A	COMPRA DE 8 BATERIAS PA	29/12/2020	5.00	1.00	66,500.00	997.29	66,499.00	1.00
19-01-52-048-0083	MICROANDAS SAMSUNG	24/03/2021	5.00	1.00	8,995.00	149.90	8,584.27	410.73
19-01-52-048-0084	CAFETERA ELECTRICA OSTI	07/02/2023	5.00	1.00	3,895.00	64.90	2,254.19	1,640.81
20-01-00-048-2719	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
20-01-00-048-2756	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
20-01-52-048-0082-01	SISTEMA DE CAMARA (COM	22/12/2021	5.00	1.00	21,325.00	355.40	17,165.82	4,159.18
20-01-52-048-0085	MAQUINA DE CONTAR DINE	05/09/2024	5.00	1.00	7,950.00	132.48	2,097.60	5,852.40
20-01-52-070-0008	NEVERA MIDEA DE 14 PIES	29/07/2025	5.00	1.00	36,500.00	608.32	3,082.15	33,417.85
20-01-53-048-0081	MICROONDA OSTER BLANC	17/05/2022	5.00	1.00	7,850.00	130.82	5,686.31	2,163.69
20-01-53-048-0082	ESTUFA GOLDPRIMIUN DE 2	17/05/2022	5.00	1.00	14,250.00	237.48	10,322.47	3,927.53
20-01-53-048-0083	BOMBA DE AGUA	26/01/2024	5.00	1.00	16,047.11	267.44	6,160.03	9,887.08
21-01-00-048-2715	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
21-01-00-048-2747	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
21-01-52-005-0083	IMPRESORA EPSON L3110	08/12/2021	5.00	1.00	13,200.00	219.98	10,727.69	2,472.31
21-01-52-048-0005	CONTADORA DE BILLETES 2	05/09/2025	5.00	1.00	8,500.00	141.65	542.99	7,957.01
21-01-52-055-0004-2	ADQUISICION DE UNA BOBI	16/03/2021	5.00	1.00	69,000.00	1,149.98	66,123.85	2,876.15
21-01-53-007-0006	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	25,238.31	9,761.69
21-01-53-007-0007	AIRE ACONDICIONADO TCL	23/05/2022	5.00	1.00	35,000.00	583.32	25,238.31	9,761.69
21-04-01-048-0193	SISTEMA DE ALARMA	17/03/2022	5.00	1.00	19,220.24	320.32	14,563.88	4,656.36
21-04-01-048-0202	BOMBA FUMIGADORA FARM	26/08/2020	5.00	1.00	1,100.00	0.00	1,099.00	1.00
21-04-01-048-0203	ESTUFA DE GAS 4 HORNILL	20/04/2021	5.00	1.00	3,000.00	49.98	2,815.54	184.46
22-01-00-048-2748	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
22-01-052-005.0073	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	23,377.52	2,582.48
22-01-52-048-0106	UN MICROHONDA OSTER	31/07/2020	5.00	1.00	6,800.00	0.00	6,799.00	1.00
22-01-52-048-0107	UN MICROHONDA OSTER DI	24/08/2023	5.00	0.00	8,500.00	141.67	3,999.82	4,500.18
22-03-052-005-0074	UNA CONTADORA Y VERIFI	30/06/2021	5.00	1.00	25,960.00	432.65	23,377.52	2,582.48
22-03-52-005-0075	UNA CONTADORA DE BILLE	15/09/2023	5.00	1.00	10,657.49	177.61	4,860.59	5,796.90
22-03-52-048-0129	COMPRA DE UNA ESTUFA D	05/10/2021	5.00	1.00	5,235.00	87.23	4,437.10	797.90
22-03-52-048-126	UNA ESTUFA DE CUATRO Ho	24/02/2021	5.00	1.00	3,790.00	63.15	3,669.02	120.98
23-01-00-048-2727	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
23-01-00-048-2749	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
23-01-51-048-0118	CONTADORA DE BILLETES Y	19/05/2022	5.00	1.00	37,999.54	633.31	27,485.65	10,513.89
23-01-51-048-0119	CONTADORA DE BILLETES F	10/07/2024	5.00	1.00	21,830.00	363.82	6,439.61	15,390.39
23-01-52-048-0017	ESTUFA MASTER CHEF 4 HO	25/06/2024	5.00	1.00	3,500.00	58.32	1,059.48	2,440.52
23-01-52-048-0057	TANQUE DE GAS DURAGAS	07/08/2024	5.00	1.00	4,680.00	77.98	1,312.67	3,367.33
23-01-52-048-0086-1	SISTEMA CAMARA DE SEGU	18/06/2020	5.00	1.00	173,973.60	0.00	173,972.60	1.00
23-01-52-048-0087-1	SISTEMA ALARMA ROBO E I	18/06/2020	5.00	1.00	190,796.44	0.00	190,795.44	1.00

23-01-52-048-0091	BOMBA PARA AGUA LADRO	15/09/2021	5.00	1.00	6,000.00	99.98	5,148.97	851.03
23-01-52-048-0092	TANQUE PARA CISTERNA SI	28/06/2023	5.00	1.00	12,500.00	208.32	6,263.49	6,236.51
23-01-52-070-0007	NEVERA NEDOCA GRIS MA	15/09/2020	5.00	1.00	23,900.00	0.00	23,899.00	1.00
23-01-52-070-0008	NEVERA GPR91LF GOL PREM	25/06/2024	5.00	1.00	18,900.00	314.98	5,722.14	13,177.86
24-01-00-048-2720	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
24-01-00-048-2750	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
24-01-52-048-0017	CONTADORA DE BILLETES M	23/02/2024	5.00	1.00	10,850.00	180.82	4,014.20	6,835.80
24-01-53-070-0009	NEVERA CETRON RCP360 F	01/02/2023	5.00	1.00	47,610.00	793.48	27,771.80	19,838.20
25-01-00-048-2721	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
25-01-00-048-2751	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
25-01-51-021-0012	EXTINGUIDOR CO2 ROJO 10	06/09/2023	5.00	1.00	15,930.00	265.48	7,389.20	8,540.80
25-01-51-048-0003	BOX SPRING, CASA DEL BA	17/09/2024	5.00	1.00	12,000.00	199.98	3,086.36	8,913.64
25-01-51-048-0131	ESTUFA DE 4 HORNILLAS	17/12/2020	5.00	1.00	2,500.00	22.21	2,499.00	1.00
25-01-51-048-0132	ESTUFA MABE EMA-5110SGC	31/10/2023	5.00	1.00	16,500.00	274.98	7,158.65	9,341.35
25-01-51-070-0005	NEVERA MABE -M GRIS(CA	06/09/2023	5.00	1.00	32,500.00	541.65	15,075.93	17,424.07
25-01-51-070-0006	NEVERA OSTER GRIS (EJEC	26/01/2024	5.00	1.00	11,500.00	191.65	4,439.89	7,060.11
25-01-51-070-0130	NEVERA MABE GRIS	27/10/2022	5.00	1.00	32,500.00	541.65	20,654.92	11,845.08
25-01-52-011-0129	BEBEDERO DAIWA	27/10/2022	5.00	1.00	10,000.00	166.65	6,354.92	3,645.08
25-01-52-048-0026	MAQUINA CONTADORA DE	15/10/2020	5.00	1.00	41,595.00	0.00	41,594.00	1.00
25-01-52-048-0027	MAQUINA CONTADORA DE	07/12/2023	5.00	1.00	7,434.00	123.88	3,072.23	4,361.77
25-01-52-048-0136	MICROONDAS WHIRLPOOL	20/07/2020	5.00	1.00	6,995.00	0.00	6,994.00	1.00
25-01-52-048-0137	MICROONDAS TECNOMASTI	10/09/2024	5.00	1.00	9,500.00	158.32	2,480.34	7,019.66
25-01-55-080-0002	GABINETE Y DESPENSA	24/10/2023	5.00	1.00	60,200.00	1,003.32	26,320.43	33,879.57
26-01-00-048-2725	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
26-01-00-048-2752	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
26-01-00-048-2763	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
26-01-52-005-0064-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	5,244.00	5,152.55
26-01-52-005-0065-1	CONTADORA DE BILLETE M	22/06/2023	5.00	1.00	10,396.55	173.26	5,244.00	5,152.55
26-01-52-005-0066-1	CONTADORA DE BILLETES	06/10/2023	5.00	1.00	7,333.33	122.21	3,279.30	4,054.03
26-01-52-011-0003	REGISTRO BEBEDERO HUBI	23/10/2020	5.00	1.00	7,850.00	0.00	7,849.00	1.00
26-01-52-011-0004	BEBEDERO DAIWA HUBICAI	23/10/2020	5.00	1.00	7,850.00	0.00	7,849.00	1.00
26-01-52-048-0113	DETECTOR DE VILLETES FA	02/03/2022	5.00	1.00	7,300.00	121.65	5,591.85	1,708.15
26-03-03-048-0081	ESTUFA DE 4 HORNILLA UBI	23/03/2021	5.00	1.00	3,170.00	52.82	3,024.82	145.18
26-03-03-048-0082	MICROONDA MARCA OSTEI	25/01/2024	5.00	1.00	7,275.00	121.23	2,812.54	4,462.46
26-03-03-048-0083	MICROONDA MARCA WHIRI	25/01/2024	5.00	1.00	13,500.00	224.98	5,219.54	8,280.46
26-03-03-048-0084	MICROONDA MARCA WHIRI	25/01/2024	5.00	1.00	13,500.00	224.98	5,219.54	8,280.46
27-01-00-048-2706	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
27-01-00-048-2753	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
27-01-52-011-0178	UN BEBEDERO AMERICAN S	14/03/2023	5.00	1.00	14,500.00	241.65	8,111.39	6,388.61
28-01-00-048-2709	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
28-01-00-048-2754	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
28-01-52-048-0076	ESTUFA AMERICAN DE MES	31/08/2021	5.00	1.00	2,975.00	49.57	2,579.29	395.71
28-01-52-048-0077	HIDROLAVADORA ELECTRIC	25/07/2023	5.00	1.00	6,201.29	103.34	3,017.53	3,183.76
28-01-52-048-0078	MICROONDA SAMSUNG GRI	03/06/2024	5.00	1.00	8,975.00	149.57	2,826.87	6,148.13
28-01-52-055-0001	UNA PLANTA ELECTRICA M	30/04/2021	5.00	1.00	935,445.00	15,590.73	873,600.57	61,844.43
28-04-52-048-0076	UN JUEGO COLCHON ICY M	20/08/2024	5.00	1.00	7,975.00	132.90	2,179.56	5,795.44
29-01-00-048-2700	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47

29-01-00-048-2755	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
29-01-51-048-0151	ESTUFA ELECTRICA DE 2 HC	19/06/2023	5.00	1.00	1,900.00	31.65	960.05	939.95
29-01-52-005-0143	PARA REGISTRAR IMPRESOS	16/12/2020	5.00	1.00	19,735.00	164.45	19,734.00	1.00
29-01-52-045-0156	CALCULADORA SHARPEL 23	20/12/2022	5.00	1.00	7,250.00	120.82	4,393.82	2,856.18
29-01-52-045-0157	CALCULADORA SHARP EL26	20/12/2022	5.00	0.00	7,250.00	120.83	4,394.19	2,855.81
29-01-52-048-0001	TANQUE PARA CISTERNA 42	16/10/2025	5.00	1.00	5,530.00	92.15	230.38	5,299.62
29-01-52-048-0153	CONTADORA DE BILLETES M	06/06/2022	5.00	1.00	19,350.00	322.48	13,802.15	5,547.85
29-01-52-070-0004	NEVERA EJECUTIVA OSTER	25/02/2021	5.00	1.00	15,930.00	265.48	15,424.39	505.61
29-0152-048-0152	CONTADORA DE BILLETES F	06/06/2022	5.00	1.00	19,350.01	322.48	13,802.15	5,547.86
29-0152-048-0154	COLCHON MONARCA CON S	27/06/2022	5.00	1.00	6,962.00	116.02	4,884.44	2,077.56
29-0152-048-0155	CAFETERA ELECTRICA BLA	07/10/2022	5.00	1.00	4,900.00	81.65	3,168.02	1,731.98
29-02-52-048-0001	MICROONDA OSTER OGB 41	26/10/2023	5.00	0.00	10,800.00	180.00	4,710.00	6,090.00
30-01-00-048-2724	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
30-01-00-048-2742	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
30-01-01-048-0005	SISTEMA DE ALARMA	15/03/2022	5.00	1.00	23,038.33	383.96	17,393.39	5,644.94
30-01-01-048-0010	MICROONDA FRIGIDAIRE	14/02/2023	5.00	1.00	8,595.00	143.23	4,936.66	3,658.34
30-01-01-048-0011	BOMBA LAVADO A PRESION	14/02/2023	5.00	1.00	6,475.00	107.90	3,718.95	2,756.05
30-01-52-007-0010	CONDENSADOR DE 5 TONEL	28/02/2024	5.00	1.00	72,000.00	1,199.98	26,439.56	45,560.44
30-01-52-012-0005	BOMBA DE AGUA ADELINO	27/10/2021	5.00	1.00	10,885.00	181.40	9,094.19	1,790.81
30-01-52-012-0006	BOMBA 1 H TRUPER	26/05/2022	5.00	1.00	7,485.00	124.73	5,384.18	2,100.82
30-01-52-048-0003	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	31,510.04	13,433.96
30-03-01-048-0011	MICROONDA FRIGIDIRE 0.6	01/04/2024	5.00	1.00	7,500.00	124.98	2,620.42	4,879.58
30-03-52-048-0004	BATERIA TROJAN	27/06/2022	5.00	1.00	44,944.00	749.05	31,510.04	13,433.96
30-03-52-070-0008	NEVERA DOS PUERTAS	01/04/2024	5.00	1.00	31,800.00	529.98	11,111.92	20,688.08
30-04-01-048-0112	ESTUFA PEGASO DE 20 PARI	09/09/2024	5.00	1.00	10,800.00	179.98	2,825.69	7,974.31
30-04-52-012-0006	BOMBA 1 HP BOAP-1, TRUPE	07/08/2025	5.00	1.00	5,850.00	97.48	471.16	5,378.84
31-01-00-048-2710	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
31-01-00-048-2757	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
31-01-52-048-0004	CONTADORA DE BILLETES M	06/11/2025	5.00	1.00	37,996.00	633.25	1,034.31	36,961.69
31-01-52-048-0065	ESCALERA DE 7 PIES	25/10/2022	5.00	0.00	5,400.00	90.00	3,438.00	1,962.00
31-01-52-048-0066	MICRO ONDAS	05/08/2025	5.00	1.00	6,300.00	104.98	507.41	5,792.59
32-01-00-048-2711	DVR-208Q-K1 HD TURBO DE	29/02/2024	5.00	1.00	6,097.06	101.60	2,238.59	3,858.47
32-01-00-048-2758	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
32-01-00-048-2760	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
32-01-00-070-0055	NEVERA DE 10 PIES MIDEA	12/11/2025	5.00	1.00	27,022.00	450.35	720.56	26,301.44
32-01-01-011-0008	BEBEDERO NEDOCA	11/11/2022	5.00	1.00	8,800.00	146.65	5,518.93	3,281.07
32-01-01-011-0009	BEBEDERO AMERICAN LM-C	12/05/2023	5.00	1.00	7,491.30	124.84	3,949.10	3,542.20
32-01-01-011-0010	HORNO MICROONDA MARC.	12/05/2023	5.00	1.00	6,980.07	116.32	3,679.59	3,300.48
32-01-01-011-0011	MICROONDA OSTER OGGE-3	25/01/2024	5.00	1.00	8,000.00	133.32	3,093.02	4,906.98
32-01-01-011-0012	MICROONDA NEGRO DAIWA	12/04/2024	5.00	1.00	6,499.99	108.32	2,231.39	4,268.60
32-01-01-048-0063	ESTUFA MABE DE 04 HORNI	28/07/2021	5.00	1.00	18,644.00	310.72	16,499.23	2,144.77
32-01-01-048-0064	ESTUFA FLORENTINA DE MI	17/01/2022	5.00	1.00	4,200.00	69.98	3,291.39	908.61
32-01-04-048-0061	COLCHON ORTOPEDICO DE	05/07/2024	5.00	1.00	9,799.99	163.32	2,917.98	6,882.01
32-01-04-048-0066	TELEVISION SMART TV AME	11/04/2025	5.00	1.00	16,000.00	266.65	2,302.08	13,697.92
32-01-40-048-0066	PLATAFORMA Y COLCHON I	28/02/2022	5.00	0.00	11,000.00	183.33	8,439.29	2,560.71
32-01-52-048-0072	MAQUINA CONTADORA DE	01/02/2022	5.00	1.00	39,618.50	660.29	30,769.52	8,848.98
32-03-00-048-0001	COMPRA DE ESTUFA ELECT	12/05/2023	5.00	1.00	2,803.63	46.71	1,477.59	1,326.04

33-01-00-048-1671	CONTADORA DE BILLETES 1	31/07/2024	5.00	1.00	27,140.00	452.32	7,704.52	19,435.48
33-01-00-048-1672	CONTADORA DE BILLETES 1	31/07/2024	5.00	1.00	27,140.00	452.32	7,704.52	19,435.48
33-01-00-048-2759	DVR-216G-M1 DVR DE 16 CA	29/02/2024	5.00	1.00	5,924.78	98.73	2,175.35	3,749.43
33-01-51-048-0001	SISTEMA DE ALARMA DE SE	13/10/2023	5.00	1.00	23,421.82	390.35	10,396.32	13,025.50
33-01-52-048-0280	BOMBA LADRONA PEDROL	12/09/2022	5.00	1.00	9,088.14	151.45	5,997.42	3,090.72
33-01-52-048-377	ESTUFA DE MESA TECNOM	09/02/2021	5.00	0.00	3,500.00	58.33	3,420.08	79.92
33-04-01-048-0268	COLCHON CON BASE DE MA	20/08/2025	5.00	1.00	17,660.00	294.32	1,285.20	16,374.80
33-04-01-048-0272	COLCHON CON BASE DE MA	20/08/2025	5.00	1.00	17,660.00	294.32	1,285.20	16,374.80
33-04-01-048-0273	COLCHON DE 6 PATAS DE 35	16/10/2025	5.00	1.00	12,000.00	199.98	499.95	11,500.05
					32,564,225.24	2,149,428.60	15,526,970.77	17,037,254.47



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

