

CONSEJO NACIONAL DE DISCAPACIDAD

Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 30/6/2024

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| Total General                             |           |                                     |            |            | 33,945,259.92     | 25,375,487.91       | 8,569,772.01       |
| SubTotal: Automóviles y camiones          |           |                                     |            |            | 12,894,705.00     | 10,589,213.75       | 2,305,491.25       |
| Cam.4x4 WD                                | 0007132   | CAMIONETA 4X4 DOBLE CABINA          | 3/1/2020   | 16/12/2019 | 2,599,035.00      | 2,339,130.60        | 259,904.40         |
| Vehic Toyota22                            | 0008391   | CAMIONETA TOYOTA HIXLUX             | 29/12/2022 | 3/10/2022  | 3,147,050.00      | 1,101,467.15        | 2,045,582.85       |
| PRIUS 01                                  | 254622    | VEHICULO HIBRIDO DONADO POREL GOB J | 29/4/2021  | 30/10/2015 | 965,480.00        | 965,479.00          | 1.00               |
| VEH-4RUNNER                               | 254890    | VEHICULO 4RUNNER BLANCA             | 11/12/2018 | 20/11/2018 | 3,188,185.00      | 3,188,184.00        | 1.00               |
| VEHIC-006                                 | 255192    | CAMIONETA MARCA ZNA MODELO 4X4 RICH | 2/1/2015   | 23/9/2014  | 1,096,250.00      | 1,096,249.00        | 1.00               |
| vehic-002                                 | 255193    | MINIBUS DE 10 PASAJEROS Y 2 SILLAS  | 2/1/2015   | 23/9/2014  | 1,898,705.00      | 1,898,704.00        | 1.00               |
| SubTotal: Cámaras fotográficas y de video |           |                                     |            |            | 521,015.19        | 520,989.19          | 26.00              |
| CAMD02                                    | 254414    | CAMARAS DIGITAL PROFESIONAL         | 14/1/2014  | 21/11/2013 | 87,283.42         | 87,282.42           | 1.00               |
| SET-3 PAN                                 | 254807    | SET DE 3 PANELES DE 480 LEDS        | 27/12/2017 | 21/12/2017 | 32,450.00         | 32,449.00           | 1.00               |
| TRIPO                                     | 254808    | TRIPODE PARA VIDEO                  | 27/12/2017 | 21/12/2017 | 19,450.00         | 19,449.00           | 1.00               |
| MONOPODE                                  | 254810    | MONOPODE PARA VIDEO                 | 27/12/2017 | 21/12/2017 | 16,166.00         | 16,165.00           | 1.00               |
| CAMARA                                    | 254811    | CAMARA CANON 430EX-III LENTE        | 5/10/2018  | 27/12/2017 | 18,832.80         | 18,831.80           | 1.00               |
| CAM CANON                                 | 254862    | CAMARA CANON 7D MARK                | 5/10/2018  | 27/12/2017 | 87,665.74         | 87,664.74           | 1.00               |
| FLASH                                     | 254863    | FLASH RODELINK FMW MICROFONO        | 5/10/2018  | 27/12/2017 | 29,484.66         | 29,483.66           | 1.00               |
| Cam-Seg 01/D                              | 255068    | Camara de Vigilancia Domo 01        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg02/D                               | 255069    | Camara de Vigilancia Domo 02        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg03/D                               | 255070    | Camara de Vigilancia Domo 03        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg04/D                               | 255071    | Camara de Vigilancia Domo 04        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg05/D                               | 255072    | Camara de Vigilancia Domo 05        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg06/D                               | 255073    | Camara de Vigilancia Domo 06        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg07/D                               | 255074    | Camara de Vigilancia Domo 07        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg08/D                               | 255075    | Camara de Vigilancia Domo 08        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg09/D                               | 255076    | Camara de Vigilancia Domo 09        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg10/D                               | 255077    | Camara de Vigilancia Domo 10        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg11/D                               | 255078    | Camara de Vigilancia Domo 11        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Cam-Seg12/D                               | 255079    | Camara de Vigilancia Domo 12        | 21/6/2019  | 28/5/2019  | 3,498.91          | 3,497.91            | 1.00               |
| Grab Cam Seg                              | 255094    | Grabadora camara de seguridad       | 25/6/2019  | 6/6/2019   | 41,190.39         | 41,189.39           | 1.00               |
| CamDig-01                                 | 255098    | Camara Digital 01                   | 4/7/2019   | 26/6/2019  | 43,660.00         | 43,659.00           | 1.00               |
| CamDig-02                                 | 255099    | Camara Digital 02                   | 4/7/2019   | 26/6/2019  | 43,660.00         | 43,659.00           | 1.00               |
| Tripode 01                                | 255102    | Tripode                             | 25/6/2019  | 10/6/2019  | 15,096.50         | 15,095.50           | 1.00               |
| Tripode 02                                | 255103    | Tripode                             | 25/6/2019  | 10/6/2019  | 15,096.50         | 15,095.50           | 1.00               |
| Cam-web01                                 | 758343    | Camara para video conferencia       | 27/7/2020  | 16/6/2020  | 14,496.13         | 14,495.13           | 1.00               |
| Cam-Web02                                 | 758344    | Camara para video conferencia       | 27/7/2020  | 16/6/2020  | 14,496.13         | 14,495.13           | 1.00               |

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| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: Electrodomésticos                                  |           |                                     |            |            | 510,334.68        | 174,439.98          | 335,894.70         |
| ANQ-001                                                      | 253812    | ANAQUEL GRIS DE 5 TRAMOS            | 8/5/2012   | 8/5/2006   | 14,075.64         | 14,074.64           | 1.00               |
| FR-01                                                        | 254233    | FREEZER MODELO 15000                | 4/7/2011   | 22/6/2011  | 14,900.00         | 14,899.00           | 1.00               |
| BEBE1-006                                                    | 254450    | BEBEDERO DE AGUA                    | 11/12/2014 | 16/4/2014  | 7,074.10          | 7,073.10            | 1.00               |
| NEV06                                                        | 254780    | NEVERA DE 10 PIES CUBICOS           | 12/7/2017  | 27/3/2017  | 29,482.30         | 21,373.94           | 8,108.36           |
| NEV EJ 2018                                                  | 254892    | NEVERA EJECUTIVA                    | 10/1/2019  | 4/12/2018  | 11,988.80         | 6,693.19            | 5,295.61           |
| ESTUFA                                                       | 254893    | ESTUFA DE 6 HORNILLAS               | 10/1/2019  | 4/12/2018  | 27,051.50         | 15,103.19           | 11,948.31          |
| Microhonda02                                                 | 773169    | HORNO MICROHONDAS                   | 7/1/2021   | 12/9/2020  | 21,240.00         | 8,141.61            | 13,098.39          |
| NEV-FRIGID02                                                 | 773173    | NEVERA FRIGIDAIRE 21                | 7/1/2021   | 11/12/2020 | 66,080.00         | 23,678.31           | 42,401.69          |
| Aba-1-21                                                     | 801914    | Abanico pedestal 16 ",3 velocidades | 3/1/2022   | 13/12/2021 | 11,250.00         | 2,905.99            | 8,344.01           |
| Aba-2-21                                                     | 801915    | Abanico pedestal 16 ",3 velocidade  | 3/1/2022   | 13/12/2021 | 11,250.00         | 2,905.99            | 8,344.01           |
| Aba-3-21                                                     | 801916    | Abanico pedestal 16 ",3 velocidades | 3/1/2022   | 13/12/2021 | 11,250.00         | 2,905.99            | 8,344.01           |
| Aba-4-21                                                     | 801917    | Abanico pedestal 16 ",3 velocidade  | 3/1/2022   | 13/12/2021 | 11,250.00         | 2,905.99            | 8,344.01           |
| Aba-5-21                                                     | 801918    | Abanico pedestal 16 ",3 velocidade  | 3/1/2022   | 13/12/2021 | 11,250.00         | 2,905.99            | 8,344.01           |
| Aba-6-21                                                     | 801919    | Abanico pedestal 16 ",3 velocidades | 3/1/2022   | 13/12/2021 | 10,500.00         | 2,712.24            | 7,787.76           |
| Mic-2-21                                                     | 801922    | Microondas A/I 2.2 ,para uso de la  | 3/1/2022   | 22/12/2021 | 21,414.42         | 5,353.35            | 16,061.07          |
| Caf-1-21                                                     | 801923    | Cafetera de 30 taza para uso de la  | 3/1/2022   | 13/12/2021 | 5,286.40          | 1,365.40            | 3,921.01           |
| Caf-2-21                                                     | 801924    | Cafetera de 40 taza para uso de la  | 3/1/2022   | 13/12/2021 | 5,507.06          | 1,422.40            | 4,084.66           |
| Beb-1-21                                                     | 801931    | Bebedero de agua para uso de la ins | 3/1/2022   | 22/12/2021 | 10,500.02         | 2,624.75            | 7,875.27           |
| Mic-1-21                                                     | 801934    | Microondas A/I 2.2 ,para uso de la  | 3/1/2022   | 22/12/2021 | 21,414.42         | 5,353.35            | 16,061.07          |
| Beb-2-21                                                     | 801937    | Bebedero de agua para uso de la ins | 3/1/2022   | 22/12/2021 | 10,500.02         | 2,624.75            | 7,875.27           |
| Aba-7-21                                                     | 801945    | Abanico pedestal 16 ",3 velocidades | 3/1/2022   | 13/12/2021 | 10,500.00         | 2,712.24            | 7,787.76           |
| AAI-001-22                                                   | 835894    | AIRES ACON-INVERTER TIPO SPLIT DE 1 | 27/6/2022  | 8/6/2022   | 57,999.36         | 12,082.99           | 45,916.37          |
| AAI-002-22                                                   | 835897    | AIRES ACON-INVERTER TIPO SPLIT DE 1 | 27/6/2022  | 8/6/2022   | 45,432.36         | 9,464.87            | 35,967.50          |
| ESTUFA-1-12                                                  | 986002    | ESTUFA ACERO INOXIDABLE DE 30       | 10/1/2024  | 21/12/2023 | 46,012.33         | 2,300.57            | 43,711.76          |
| CAF-1-12                                                     | 986003    | CAFETERA ELECTRICA DE40 TAZAS       | 10/1/2024  | 21/12/2023 | 5,708.65          | 285.38              | 5,423.27           |
| CAF-2-12                                                     | 986008    | CAFETERA ELECTRICA DE 40 TAZAS      | 10/1/2024  | 21/12/2023 | 5,708.65          | 285.38              | 5,423.27           |
| CAF-3-12                                                     | 986009    | CAFETERA ELECTRICA DE 40 TAZAS      | 10/1/2024  | 21/12/2023 | 5,708.65          | 285.38              | 5,423.27           |
| SubTotal: Equipo de comunicación, telecomunicaciones y señal |           |                                     |            |            | 654,686.63        | 555,474.38          | 99,212.25          |
| SWICH-1-02                                                   |           | SWCH                                | 15/3/2024  | 9/2/2024   | 1.00              | 0.0000              | 1.00               |
| ESCP01                                                       | 254411    | ESCANNER PORTATIL                   | 14/1/2014  | 21/11/2013 | 6,136.00          | 6,135.00            | 1.00               |
| VIDC01                                                       | 254413    | VIDEOCAMARAS DIGITALES              | 14/1/2014  | 21/11/2013 | 141,432.44        | 141,431.44          | 1.00               |
| GRAB-01                                                      | 254437    | GRABADORA DIGITAL                   | 17/12/2014 | 20/12/2013 | 4,194.90          | 4,193.90            | 1.00               |
| GRAB-02                                                      | 254446    | GRABADORA DIGITAL                   | 17/12/2014 | 20/12/2013 | 4,194.90          | 4,193.90            | 1.00               |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GD-02        | 254725    | GRABADORA DIGITAL 02                | 19/11/2019 | 20/8/2019  | 2,701.34          | 2,700.34            | 1.00               |
| Serv-Central | 254868    | Servidor Dell PE-T330 Central Telef | 25/1/2019  | 17/12/2018 | 72,599.50         | 72,598.50           | 1.00               |
| TEL-58       | 254897    | TELEFONO BASICO 51                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-08       | 254898    | TELEFONO BASICO 01                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| Tel-01       | 254899    | TELEFONO EMPRESARIAL 02             | 25/1/2019  | 18/12/2018 | 6,188.20          | 6,187.20            | 1.00               |
| TEL-02       | 254901    | TELEFONO EMPRESARIAL 01             | 25/1/2019  | 18/12/2018 | 6,188.20          | 6,187.20            | 1.00               |
| TEL-09       | 254902    | TELEFONO BASICO 02                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-10       | 254904    | TELEFONO BASICO 03                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-11       | 254905    | TELEFONO BASICO 04                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-12       | 254906    | TELEFONO BASICO 05                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-03       | 254907    | TELEFONO DE ALTO DESEMPEÑO 01       | 25/1/2019  | 18/12/2018 | 5,304.17          | 5,303.17            | 1.00               |
| TEL-04       | 254908    | TELEFONO DE ALTO DESEMPEÑO 02       | 25/1/2019  | 18/12/2018 | 5,304.17          | 5,303.17            | 1.00               |
| TEL-05       | 254909    | TELEFONO DE ALTO DESEMPEÑO 03       | 25/1/2019  | 18/12/2018 | 5,304.17          | 5,303.17            | 1.00               |
| TEL-06       | 254910    | TELEFONO DE ALTO DESEMPEÑO 04       | 25/1/2019  | 18/12/2018 | 5,304.17          | 5,303.17            | 1.00               |
| TEL-07       | 254911    | TELEFONO DE ALTO DESEMPEÑO 05       | 25/1/2019  | 18/12/2018 | 5,304.17          | 5,303.17            | 1.00               |
| TEL-13       | 254912    | TELEFONO BASICO 06                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-14       | 254913    | TELEFONO BASICO 07                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-15       | 254914    | TELEFONO BASICO 08                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-16       | 254915    | TELEFONO BASICO 09                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-17       | 254916    | TELEFONO BASICO 10                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-18       | 254917    | TELEFONO BASICO 11                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-19       | 254918    | TELEFONO BASICO 12                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-20       | 254919    | TELEFONO BASICO 13                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-21       | 254920    | TELEFONO BASICO 14                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-22       | 254921    | TELEFONO BASICO 15                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-23       | 254922    | TELEFONO BASICO 16                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-24       | 254923    | TELEFONO BASICO 17                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-25       | 254924    | TELEFONO BASICO 18                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-26       | 254925    | TELEFONO BASICO 19                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-27       | 254926    | TELEFONO BASICO 20                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-28       | 254927    | TELEFONO BASICO 21                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-29       | 254928    | TELEFONO BASICO 22                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-30       | 254929    | TELEFONO BASICO 23                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-31       | 254930    | TELEFONO BASICO 24                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-32       | 254931    | TELEFONO BASICO 25                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-33       | 254932    | TELEFONO BASICO 26                  | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TEL-34 | 254933    | TELEFONO BASICO 27   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-35 | 254934    | TELEFONO BASICO 28   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-36 | 254935    | TELEFONO BASICO 29   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-37 | 254937    | TELEFONO BASICO 30   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-38 | 254938    | TELEFONO BASICO 31   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-39 | 254939    | TELEFONO BASICO 32   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-40 | 254940    | TELEFONO BASICO 33   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-41 | 254941    | TELEFONO BASICO 34   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-42 | 254942    | TELEFONO BASICO 35   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-43 | 254943    | TELEFONO BASICO 36   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-44 | 254944    | TELEFONO BASICO 37   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-45 | 254945    | TELEFONO BASICO 38   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-46 | 254946    | TELEFONO BASICO 39   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-47 | 254947    | TELEFONO BASICO 40   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-48 | 254948    | TELEFONO BASICO 41   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-49 | 254949    | TELEFONO BASICO 42   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-50 | 254950    | TELEFONO BASICO 43   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-51 | 254951    | TELEFONO BASICO 44   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-52 | 254952    | TELEFONO BASICO 45   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-53 | 254953    | TELEFONO BASICO 46   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-54 | 254954    | TELEFONO BASICO 47   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-55 | 254955    | TELEFONO BASICO 48   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-56 | 254956    | TELEFONO BASICO 49   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-57 | 254957    | TELEFONO BASICO 50   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-59 | 254959    | TELEFONO BASICO 52   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-60 | 254960    | TELEFONO BASICO 53   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-61 | 254961    | TELEFONO BASICO 54   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-62 | 254962    | TELEFONO BASICO 55   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-63 | 254963    | TELEFONO BASICO 56   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-64 | 254964    | TELEFONO BASICO 57   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-65 | 254965    | TELEFONO BASICO 58   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-66 | 254966    | TELEFONO BASICO 59   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-67 | 254967    | TELEFONO BASICO 60   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-69 | 255104    | TELEFONO BASICO 63   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-71 | 255105    | TELEFONO BASICO 64   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-70 | 255106    | TELEFONO BASICO 62   | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |

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| Código                                                       | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TEL-72                                                       | 255107    | TELEFONO BASICO 65           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-73                                                       | 255108    | TELEFONO BASICO 66           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-74                                                       | 255109    | TELEFONO BASICO 67           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-75                                                       | 255110    | TELEFONO BASICO 68           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-76                                                       | 255111    | TELEFONO BASICO 69           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| TEL-77                                                       | 255112    | TELEFONO BASICO 70           | 25/1/2019  | 18/12/2018 | 2,584.08          | 2,583.08            | 1.00               |
| RC-01/2019                                                   | 255127    | RADIO COMUNICADOR 01         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RD-02/2019                                                   | 255128    | RADIO COMUNICADOR 02         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-03/2019                                                   | 255129    | RADIO COMUNICADOR 03         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-04/2019                                                   | 255130    | RADIO COMUNICADOR 04         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-05/2019                                                   | 255131    | RADIO COMUNICADOR 05         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-06/2019                                                   | 255132    | RADIO COMUNICADOR 06         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-07/2019                                                   | 255133    | RADIO COMUNICADOR 07         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RC-08/2019                                                   | 255134    | RADIO COMUNICADOR 08         | 19/11/2019 | 20/8/2019  | 10,909.22         | 10,908.22           | 1.00               |
| RDO-001                                                      | 255156    | RADIO PORTARIL               | 29/10/2009 | 28/12/2007 | 5,674.02          | 5,673.02            | 1.00               |
| SWICH-1-02-2024                                              | 981018    | SWICH                        | 15/3/2024  | 9/2/2024   | 56,640.00         | 6,293.22            | 50,346.78          |
| SWICH-2-02-24                                                | 981019    | SWICH                        | 15/3/2024  | 9/1/2024   | 56,640.00         | 7,866.53            | 48,773.47          |
| SubTotal: Equipo de elevación                                |           |                              |            |            | 2,748,215.20      | 1,271,049.07        | 1,477,166.13       |
| ASC-001                                                      | 254553    | ASCENSOR P/ PASAJERO         | 8/7/2015   | 25/3/2015  | 2,748,215.20      | 1,271,049.07        | 1,477,166.13       |
| SubTotal: Equipo de generación eléctrica, aparatos y accesor |           |                              |            |            | 314,452.68        | 113,190.98          | 201,261.70         |
| UPS-02-14                                                    | 254478    | UPS APC                      | 16/12/2014 | 14/8/2014  | 6,672.90          | 6,616.29            | 56.61              |
| UPS-3-14                                                     | 254479    | UPS APC                      | 16/12/2014 | 14/8/2014  | 6,672.90          | 6,616.29            | 56.61              |
| UPS-06-14                                                    | 254482    | UPS APC                      | 16/12/2014 | 14/8/2014  | 6,672.90          | 6,616.29            | 56.61              |
| UPS-07-14                                                    | 254483    | UPS APC                      | 16/12/2014 | 14/8/2014  | 6,672.90          | 6,616.29            | 56.61              |
| UPS-08-14                                                    | 254484    | UPS APC                      | 16/12/2014 | 14/8/2014  | 6,672.90          | 6,616.29            | 56.61              |
| LASER-01                                                     | 254723    | LASER PARA MEDIR A DISTANCIA | 21/2/2017  | 2/3/2016   | 16,817.36         | 14,013.63           | 2,803.73           |
| LASER-02                                                     | 254724    | LASER PARA MEDIR A DISTANCIA | 21/2/2017  | 2/3/2016   | 16,817.36         | 14,013.63           | 2,803.73           |
| MANT-01                                                      | 255150    | MANTENEDOR DE BATERIA        | 21/2/2017  | 7/6/2016   | 5,593.20          | 4,520.36            | 1,072.84           |
| MANT-02                                                      | 255151    | MANTENEDOR DE BATERIA        | 21/2/2017  | 7/6/2016   | 5,593.20          | 4,520.36            | 1,072.84           |
| INVERSOR                                                     | 758346    | INVERSOR CON 4 BATERIAS      | 24/7/2020  | 22/6/2020  | 66,303.21         | 26,520.88           | 39,782.33          |
| UPS-1-V-23                                                   | 836869    | UPS                          | 23/5/2023  | 6/3/2023   | 3,600.01          | 479.87              | 3,120.14           |
| UPS-2-V-23                                                   | 836870    | UPS                          | 23/5/2023  | 6/3/2023   | 3,600.01          | 479.87              | 3,120.14           |
| UPS-3-V-23                                                   | 836871    | UPS                          | 23/5/2023  | 6/3/2023   | 3,600.01          | 479.87              | 3,120.14           |
| UPS-4-V-23                                                   | 836872    | UPS                          | 23/5/2023  | 6/3/2023   | 3,600.01          | 479.87              | 3,120.14           |

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| Código                       | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UPS-5-V-23                   | 836873    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.01          | 479.87              | 3,120.14           |
| UPS-6-V-23                   | 836874    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.02          | 479.87              | 3,120.15           |
| UPS-7- V-23                  | 836875    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.02          | 479.87              | 3,120.15           |
| UPS-8-V-23                   | 836876    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.02          | 479.87              | 3,120.15           |
| UPS-9-V-23                   | 836877    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.02          | 479.87              | 3,120.15           |
| UPS-10-V-23                  | 836878    | UPS                             | 23/5/2023  | 6/3/2023   | 3,600.02          | 479.87              | 3,120.15           |
| INVER-1-2023                 | 836879    | INVERSOR DE 4 KILOS             | 23/5/2023  | 6/3/2023   | 72,570.00         | 9,675.87            | 62,894.13          |
| UPS-1-02-24                  | 936821    | UPS EQUIPO DE TECNOLOGIA        | 15/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-2-02-2424                | 936822    | UPS EQUIPO DE TECNOLOGIA        | 15/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-3-02-2024                | 936823    | UPS APC                         | 15/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-4-02-2024                | 936824    | UPS                             | 15/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-5-02-2024                | 981001    | UPS EQUIPO DE TECNOLOGIA        | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-6-02-2024                | 981002    | UPS EQUIPO DE TECNOLOGIA        | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-7-02-2024                | 981003    | UPS EQUIPO DE TECNOLOGIA        | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-8-02-2024                | 981004    | UPS EQUIPO DE TECNOLOGIA        | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-09-02-2024               | 981005    | UPS EQUIPO DE COMPUTO           | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| UPS-10-02-2024               | 981006    | UPS EQUIPO DE TECNOLOGIA        | 18/3/2024  | 14/2/2024  | 6,139.37          | 204.61              | 5,934.76           |
| SubTotal: Equipos de cómputo |           |                                 |            |            | 8,215,593.30      | 6,625,403.05        | 1,590,190.25       |
| 00                           |           | MONITOR PARTE REGISTRO 1607     | 19/3/2019  | 29/6/2017  | 1.00              | 0.0000              | 1.00               |
| BAT-001-22                   |           | BATERIA PARA LAPTOP DELL E-5530 | 25/4/2022  | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BAT-003-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 9/5/2022   | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BAT-004-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 9/5/2022   | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BAT-005-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 10/5/2022  | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BAT-006-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 10/5/2022  | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BAT-007-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 10/5/2022  | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| BPL-001-22                   |           | BATERIA PARA LAPTO DELL E-5590  | 6/6/2022   | 13/4/2022  | 6,255.01          | 4,690.51            | 1,564.50           |
| BPL-002-22                   |           | BATERIA PARA LAPTO DELL E-5590  | 6/6/2022   | 13/4/2022  | 6,255.01          | 4,690.51            | 1,564.50           |
| BPL-003-22                   |           | BATERIA PARA LAPTO DELL E-5590  | 6/6/2022   | 13/4/2022  | 6,255.01          | 4,690.51            | 1,564.50           |
| BPL-004-22                   |           | BATERIA PARA LAPTO DELL E-5590  | 6/6/2022   | 13/4/2022  | 6,255.01          | 4,690.51            | 1,564.50           |
| BPL-005-22                   |           | BATERIA PARA LAPTO DELL E-5590  | 6/6/2022   | 13/4/2022  | 6,255.01          | 4,690.51            | 1,564.50           |
| BAT-008-22                   |           | BATERIA PARA LAPTO DELL E-5530  | 11/5/2022  | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| IMP-4                        | 254258    | IMPRESORA LASERJET 1102W        | 1/7/2011   | 30/6/2011  | 5,011.00          | 5,010.00            | 1.00               |
| PC003                        | 254343    | CPU                             | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC004                        | 254344    | CPU                             | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC007                        | 254349    | COMPUTADORA                     | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |

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|------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PC006      | 254350    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC008      | 254351    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC005      | 254353    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC011      | 254354    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC015      | 254358    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC016      | 254359    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| PC014      | 254360    | CPU                                | 8/11/2013  | 24/6/2013  | 29,677.00         | 29,676.00           | 1.00               |
| LAP002     | 254364    | LAPTOP DELL                        | 8/11/2013  | 24/6/2013  | 37,878.00         | 37,877.00           | 1.00               |
| MON02      | 254378    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON03      | 254379    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON04      | 254380    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON07      | 254383    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON09      | 254385    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON08      | 254386    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON012     | 254388    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON013     | 254389    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON014     | 254390    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON015     | 254391    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON017     | 254393    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON018     | 254394    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON019     | 254395    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MON020     | 254396    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| UPS-30     | 254397    | UPS                                | 3/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| ups-33     | 254400    | UPS                                | 7/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| UPS-34     | 254401    | UPS                                | 7/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| UPS-35     | 254402    | UPS                                | 7/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| UPS-36     | 254403    | UPS                                | 7/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| UPS-37     | 254404    | UPS                                | 7/1/2014   | 25/7/2013  | 2,507.50          | 2,506.50            | 1.00               |
| KITH01     | 254410    | KIT DE HERRAMIENTAS DE RED         | 14/1/2014  | 21/11/2013 | 4,159.50          | 4,158.50            | 1.00               |
| Comp-0004  | 254415    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Comp-00056 | 254416    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Comp-000   | 254417    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Com-007    | 254418    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| pc- 0212   | 254419    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| com-009    | 254420    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| pc-2152    | 254421    | COMPUTADORA COMPLETA DE ESCRITORIO | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |

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| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| comp-0011  | 254422    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| com-012    | 254423    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Comp-013   | 254424    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Com-014    | 254425    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| comp-015   | 254426    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Comp-0016  | 254427    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| com017     | 254428    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| COMP018    | 254429    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| COMP019    | 254430    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| IMP-1/14   | 254454    | IMPRESORA MULTIFUNCION BCO. Y NEGRO | 13/11/2014 | 29/3/2014  | 15,322.30         | 15,321.30           | 1.00               |
| ESCN/14    | 254460    | ESCANER PROFESIONALES               | 13/11/2014 | 28/3/2014  | 46,710.30         | 46,709.30           | 1.00               |
| SCAN-14    | 254461    | SCANNER 1X500 25555 PPM             | 14/11/2014 | 28/3/2014  | 46,710.30         | 46,709.30           | 1.00               |
| Comp-0002  | 254463    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| Comp-0001  | 254465    | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/12/2014 | 20/12/2013 | 46,002.30         | 46,001.30           | 1.00               |
| IMP14-2    | 254467    | IMPRESORA MULTIFUNCIONAL A COLOR    | 14/11/2014 | 28/3/2014  | 4,779.00          | 4,778.00            | 1.00               |
| SERV-00    | 254468    | SERVIDOR DELL POWEREDGE             | 6/1/2015   | 20/12/2013 | 72,039.00         | 72,038.00           | 1.00               |
| PLMA-001   | 254471    | PLASMA DE 40 PULGADAS               | 11/12/2014 | 1/5/2014   | 38,350.00         | 38,349.00           | 1.00               |
| PLMA-002   | 254472    | PLASMA DE 40 pulgs.                 | 11/12/2014 | 1/5/2014   | 38,350.00         | 38,349.00           | 1.00               |
| PLMA-003   | 254473    | PLASMA DE 40 PULGADAS               | 11/12/2014 | 1/5/2014   | 38,350.00         | 38,349.00           | 1.00               |
| pc0212     | 254485    | COMPUTADORA COMPLETA                | 16/12/2014 | 14/8/2014  | 47,211.80         | 47,210.80           | 1.00               |
| PC-02      | 254486    | COMPUTADORA COMPLETA                | 16/12/2014 | 14/8/2014  | 47,211.80         | 47,210.80           | 1.00               |
| PC-03      | 254487    | COMPUTADORA COMPLETA                | 16/12/2014 | 14/8/2014  | 47,211.80         | 47,210.80           | 1.00               |
| PC-04      | 254488    | COMPUTADORA COMPLETA                | 16/12/2014 | 14/8/2014  | 47,211.80         | 47,210.80           | 1.00               |
| PC-05      | 254489    | COMPUTADORA COMPLETA                | 16/12/2014 | 14/8/2014  | 47,211.80         | 47,210.80           | 1.00               |
| PC MAC-02  | 254492    | COMPUTADORA APPLE IMAC 21.5         | 16/12/2014 | 14/8/2014  | 111,810.90        | 111,809.90          | 1.00               |
| DISC-EXT   | 254493    | DISCO DURO EXTERNO                  | 16/12/2014 | 14/8/2014  | 10,120.86         | 10,119.86           | 1.00               |
| MACB       | 254494    | LAPTOP MACBOOK                      | 16/12/2014 | 14/8/2014  | 116,294.90        | 116,293.90          | 1.00               |
| UPS 1 -15  | 254539    | UPS                                 | 19/6/2015  | 31/3/2015  | 3,083.34          | 3,082.34            | 1.00               |
| UPS-3-15   | 254541    | UPS                                 | 19/6/2015  | 30/3/2015  | 3,083.34          | 3,082.34            | 1.00               |
| UPS02/2019 | 254542    | UPS                                 | 20/11/2019 | 29/7/2019  | 2,990.12          | 2,989.12            | 1.00               |
| UPS-5-15   | 254543    | UPS                                 | 22/6/2015  | 30/3/2015  | 3,083.34          | 3,082.34            | 1.00               |
| Comp-1-15  | 254544    | Computadora completa                | 22/6/2015  | 30/3/2015  | 47,067.84         | 47,066.84           | 1.00               |
| COMP-2-15  | 254546    | COMPUTADORA                         | 22/6/2015  | 30/3/2015  | 47,067.84         | 47,066.84           | 1.00               |
| COMP-3-15  | 254547    | COMPUTADORA                         | 22/6/2015  | 30/3/2015  | 47,067.84         | 47,066.84           | 1.00               |
| COMP-4-15  | 254548    | COMPUTADORA                         | 22/6/2015  | 30/3/2015  | 47,067.84         | 47,066.84           | 1.00               |
| COMP-5-15  | 254549    | COMPUTADORA                         | 22/6/2015  | 31/3/2015  | 47,067.84         | 47,066.84           | 1.00               |

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| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-01/16       | 254627    | CPU                                 | 21/2/2017  | 2/3/2016   | 50,722.30         | 50,721.30           | 1.00               |
| MON-02/16       | 254628    | MONITOR                             | 21/2/2017  | 2/3/2016   | 6,490.00          | 6,489.00            | 1.00               |
| CPU-02/16       | 254629    | CPU                                 | 21/2/2017  | 2/3/2016   | 50,722.30         | 50,721.30           | 1.00               |
| SCAN-01/16      | 254630    | SCANNER                             | 21/2/2017  | 2/3/2016   | 35,232.44         | 35,231.44           | 1.00               |
| MONIT 00056     | 254631    | MONIT. PARTE DE LA COMP COMPLETA 25 | 25/3/2019  | 20/12/2013 | 1.00              | 0.0000              | 1.00               |
| MON/COM-007     | 254633    | MONITOR PARTE DE COMP COMPLETA (2   | 25/3/2019  | 20/12/2013 | 1.00              | 0.0000              | 1.00               |
| MON-01/16       | 254637    | MONITOR                             | 21/2/2017  | 2/3/2016   | 6,490.00          | 6,489.00            | 1.00               |
| IMP-01/16       | 254657    | IMPRESORA COLOR MULTIFUNCIONAL      | 21/2/2017  | 2/3/2016   | 18,998.00         | 18,997.00           | 1.00               |
| MON-1-3         | 254713    | MONITOR PARTE REGISTRO 1607         | 19/3/2019  | 29/6/2017  | 1.00              | 0.0000              | 1.00               |
| MON016          | 254717    | UN MONITOR LED                      | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| proce/cpu-01/16 | 254743    | PROCESADORES DE UNIDAD CENTRAL (CPU | 21/2/2017  | 9/9/2016   | 80,072.44         | 80,071.44           | 1.00               |
| Proc/cpu02/16   | 254744    | PROCESADORES DE UNIDAD CENTRAL (CPU | 21/2/2017  | 9/9/2016   | 80,072.44         | 80,071.44           | 1.00               |
| DISCDX          | 254753    | DISCO DURO EXTERNO USB              | 21/2/2017  | 2/3/2016   | 6,018.00          | 6,017.00            | 1.00               |
| CPU01-17        | 254759    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU02-17        | 254760    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU03-17        | 254761    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU06-17        | 254764    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU07-17        | 254765    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU08-17        | 254767    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| UPS-09-17       | 254768    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU11-17        | 254770    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU15-17        | 254771    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| ups 6-17        | 254772    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| ups12-17        | 254773    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| ups13-17        | 254774    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU17-17        | 254775    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU20-17        | 254776    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| CPU18-17        | 254777    | UPS                                 | 5/7/2017   | 12/6/2017  | 2,830.00          | 2,829.00            | 1.00               |
| laptop-apple02  | 254779    | computadora Portatil (LAPTOP)       | 3/10/2017  | 29/6/2017  | 56,622.30         | 56,621.30           | 1.00               |
| PC-01/2017      | 254781    | COMPUTADORA ESCRITORIO 7020         | 3/10/2017  | 29/6/2017  | 47,205.90         | 47,204.90           | 1.00               |
| PC-03/2017      | 254783    | COMPUTADORA ESCRITORIO 7020         | 3/10/2017  | 29/6/2017  | 47,205.90         | 47,204.90           | 1.00               |
| PC-04/2017      | 254784    | COMPUTADORA ESCRITORIO 7020         | 3/10/2017  | 29/6/2017  | 47,205.90         | 47,204.90           | 1.00               |
| PC-05/2017      | 254785    | COMPUTADORA ESCRITORIO 7020         | 3/10/2017  | 29/6/2017  | 47,205.90         | 47,204.90           | 1.00               |
| PC-02/2017      | 254787    | COMPUTADORA ESCRITORIO 7020         | 3/10/2017  | 29/6/2017  | 47,205.90         | 47,204.90           | 1.00               |
| TABLET 04       | 254809    | TABLET                              | 27/12/2017 | 21/12/2017 | 223,002.00        | 223,001.00          | 1.00               |
| UPS-1217-01     | 254815    | UPS CPD 1000VA                      | 21/6/2018  | 17/12/2017 | 2,812.53          | 2,811.53            | 1.00               |

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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IMP-CARNET  | 254819    | IMPRESORA DE CARNET DE DOS CARAS    | 23/5/2018  | 8/5/2018   | 70,800.00         | 70,799.00           | 1.00               |
| MON-02      | 254849    | MONITOR                             | 18/10/2018 | 3/8/2018   | 5,090.00          | 5,089.00            | 1.00               |
| PC-002      | 254852    | CPU ESCRITORIO INTEL I5 7500        | 18/10/2018 | 3/8/2018   | 39,600.00         | 39,599.00           | 1.00               |
| PC-DX 7500  | 254853    | CPU ESCRITORIO INTEL I5 7500        | 18/10/2018 | 3/8/2018   | 39,600.00         | 39,599.00           | 1.00               |
| MON-01      | 254854    | MONITOR                             | 18/10/2018 | 3/8/2018   | 5,090.00          | 5,089.00            | 1.00               |
| LAPT-01     | 254856    | LAPTOP INTEL CORE 15                | 18/10/2018 | 3/8/2018   | 36,409.99         | 36,408.99           | 1.00               |
| LAPT-05     | 254857    | LAPTOP INTEL CORE 15                | 18/10/2018 | 3/8/2018   | 36,409.99         | 36,408.99           | 1.00               |
| UPS-2018-03 | 254858    | UPS 330WT 8 SALIDA                  | 18/10/2018 | 3/8/2018   | 2,914.89          | 2,913.89            | 1.00               |
| UPS-2018-01 | 254859    | UPS 330WT 8 SALIDA                  | 18/10/2018 | 3/8/2018   | 2,914.89          | 2,913.89            | 1.00               |
| UPS-2018-02 | 254860    | UPS 330WT 8 SALIDA                  | 18/10/2018 | 3/8/2018   | 2,914.89          | 2,913.89            | 1.00               |
| MODEN 01    | 254877    | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018   | 8,260.00          | 8,259.00            | 1.00               |
| MODEN 02    | 254878    | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018   | 8,260.00          | 8,259.00            | 1.00               |
| MODEN 03    | 254879    | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018   | 8,260.00          | 8,259.00            | 1.00               |
| MODEN 04    | 254880    | PUNTO DE ACCESO P/REDES INALAMBRICA | 18/10/2018 | 6/7/2018   | 8,260.00          | 8,259.00            | 1.00               |
| PC*03       | 254881    | CPU ESCRITORIO INTEL I5 7500        | 18/10/2018 | 3/8/2018   | 39,600.00         | 39,599.00           | 1.00               |
| PC*04       | 254882    | CPU ESCRITORIO INTEL I5 7500        | 18/10/2018 | 3/8/2018   | 39,600.00         | 39,599.00           | 1.00               |
| MON-03      | 254883    | MONITOR                             | 18/10/2018 | 3/8/2018   | 5,090.00          | 5,089.00            | 1.00               |
| MON-04      | 254884    | MONITOR                             | 18/10/2018 | 3/8/2018   | 5,090.00          | 5,089.00            | 1.00               |
| LAPT-04     | 254886    | LAPTOP INTEL CORE 15                | 18/10/2018 | 3/8/2018   | 36,409.99         | 36,408.99           | 1.00               |
| LAPT-03     | 254887    | LAPTOP INTEL CORE 15                | 18/10/2018 | 3/8/2018   | 36,409.99         | 36,408.99           | 1.00               |
| ROUTER-2    | 254894    | SWITCH CISCO SMB                    | 10/1/2019  | 19/12/2018 | 37,629.22         | 37,628.22           | 1.00               |
| ROUTER-2    | 254895    | SWITCH CISCO SMB                    | 10/1/2019  | 19/12/2018 | 37,629.22         | 37,628.22           | 1.00               |
| ROUTER-3    | 254896    | SWITCH CISCO SMB                    | 10/1/2019  | 19/12/2018 | 37,629.22         | 37,628.22           | 1.00               |
| Disc-D01    | 254903    | Disco Duro externo 6TB              | 8/1/2020   | 23/12/2019 | 9,700.00          | 9,699.00            | 1.00               |
| Disc.D/ Ext | 254969    | DISCO DURO EXTERNO 4TB              | 10/6/2019  | 15/3/2019  | 8,024.00          | 8,023.00            | 1.00               |
| Disc-02     | 255081    | Disco Duro 6TB                      | 25/6/2019  | 6/6/2019   | 9,189.17          | 9,188.17            | 1.00               |
| Pc-2019     | 255095    | Computadora completa                | 4/7/2019   | 26/6/2019  | 42,139.99         | 42,138.99           | 1.00               |
| Laptop      | 255096    | Computadora portatil                | 4/7/2019   | 26/6/2019  | 57,099.99         | 57,098.99           | 1.00               |
| Pc02-2019   | 255097    | Computadora portatil                | 4/7/2019   | 26/6/2019  | 57,099.99         | 57,098.99           | 1.00               |
| CPU-04/2019 | 255104    | CPU DELL                            | 20/11/2019 | 29/7/2019  | 50,150.00         | 50,149.00           | 1.00               |
| lapt01      | 255116    | Laptop 1/5                          | 12/9/2019  | 21/8/2019  | 70,599.99         | 70,598.99           | 1.00               |
| lapt02      | 255117    | Laptop 2/5                          | 12/9/2019  | 21/8/2019  | 70,599.99         | 70,598.99           | 1.00               |
| lapt03      | 255118    | Laptop 3/5                          | 12/9/2019  | 21/8/2019  | 70,599.99         | 70,598.99           | 1.00               |
| lapt04      | 255119    | Laptop 4/5                          | 12/9/2019  | 21/8/2019  | 70,599.99         | 70,598.99           | 1.00               |
| lapt05      | 255120    | Laptop 5/5                          | 12/9/2019  | 21/8/2019  | 70,599.99         | 70,598.99           | 1.00               |
| Mon-01/2019 | 255135    | Monitor Dell                        | 20/11/2019 | 29/7/2019  | 5,980.24          | 5,979.24            | 1.00               |

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| Código      | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-01/2019 | 255136    | CPU DELL                           | 20/11/2019 | 29/7/2019  | 50,150.00         | 50,149.00           | 1.00               |
| UPS01/2019  | 255137    | UPS                                | 20/11/2019 | 29/7/2019  | 2,990.12          | 2,989.12            | 1.00               |
| Mon-02/2019 | 255138    | Monitor Dell                       | 20/11/2019 | 29/7/2019  | 5,980.24          | 5,979.24            | 1.00               |
| Mon-03/2019 | 255139    | Monitor Dell                       | 20/11/2019 | 29/7/2019  | 5,980.24          | 5,979.24            | 1.00               |
| Mon-04/2019 | 255140-A  | Monitor Dell                       | 20/11/2019 | 29/7/2019  | 5,980.24          | 5,979.24            | 1.00               |
| Mon-05/2019 | 255141    | Monitor Dell                       | 20/11/2019 | 29/7/2019  | 5,980.24          | 5,979.24            | 1.00               |
| CPU-02/2019 | 255142    | CPU DELL                           | 20/11/2019 | 29/7/2019  | 50,150.00         | 50,149.00           | 1.00               |
| UPS03/2019  | 255146    | UPS                                | 20/11/2019 | 29/7/2019  | 2,990.12          | 2,989.12            | 1.00               |
| UPS04/2019  | 255147    | UPS                                | 20/11/2019 | 29/7/2019  | 2,990.12          | 2,989.12            | 1.00               |
| UPS05/2019  | 255148    | UPS                                | 20/11/2019 | 29/7/2019  | 2,990.12          | 2,989.12            | 1.00               |
| GRAV-V      | 255152    | GRABADORAS DE VOZ DIGITALES        | 13/1/2015  | 29/9/2014  | 8,092.44          | 8,091.44            | 1.00               |
| GRAV-V-1    | 255153    | GRAVADORA DE VOZ DIGITAL           | 13/1/2015  | 29/9/2014  | 8,092.44          | 8,091.44            | 1.00               |
| EST-006     | 255169    | ESTANTE CAOBA 72X60X14             | 5/1/2011   | 10/11/2010 | 21,808.00         | 21,807.00           | 1.00               |
| EST-005     | 255170    | ESTANTE CAOBA 72X64X14             | 5/1/2011   | 10/11/2010 | 23,432.00         | 23,431.00           | 1.00               |
| EST-007     | 255176    | ESTANTE CAOBA 60 X 48 X 14 DE 4 TR | 5/1/2011   | 10/11/2010 | 19,372.00         | 19,371.00           | 1.00               |
| RTP-002     | 255177    | PANTALLA PARA PROYECTAR ENROLLABLE | 29/10/2009 | 30/8/2008  | 20,236.00         | 20,235.00           | 1.00               |
| BD-002      | 255178    | PEDESTALES PARA BOCINA             | 29/10/2009 | 12/8/2008  | 2,668.00          | 2,667.00            | 1.00               |
| EST-008     | 255182    | ESTANTE CAOBA 72X87X11 DE 4 TRAMOS | 12/1/2011  | 10/11/2010 | 30,740.00         | 30,739.00           | 1.00               |
| Disco-D02   | 255197    | Disco Duro externo 6TB             | 8/1/2020   | 23/12/2019 | 9,700.00          | 9,699.00            | 1.00               |
| Disco-D03   | 255198    | Disco Duro externo 6TB             | 8/1/2020   | 23/12/2019 | 9,700.00          | 9,699.00            | 1.00               |
| MON010      | 264640    | UN MONITOR LED                     | 16/12/2013 | 24/6/2013  | 5,900.00          | 5,899.00            | 1.00               |
| MEM         | 28/036/14 | MEMORIA MAC DE 16 GBS              | 17/11/2014 | 28/3/2014  | 27,151.80         | 27,150.80           | 1.00               |
| Laptop-001  | 758332    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-002  | 758333    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-003  | 758334    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-004  | 758335    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-005  | 758336    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-007  | 758338    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-008  | 758339    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-009  | 758340    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-010  | 758341    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 56,815.00         | 56,814.00           | 1.00               |
| Laptop-011  | 758342    | COMPUTADORA PORTATIL               | 24/7/2020  | 22/6/2020  | 59,141.27         | 59,140.27           | 1.00               |
| DISCO-DEXT  | 758345    | Disco Duro                         | 24/7/2020  | 22/6/2020  | 9,642.96          | 9,641.96            | 1.00               |
| UPS-001-22  | 801925    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-002-22  | 801926    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-003-22  | 801932    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |

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| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| UPS-004-22    | 801933    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-005-22    | 801935    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-006-22    | 801936    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-008-22    | 801949    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-009-22    | 801950    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| SERV-001-22   | 801954    | SERVIDOR DE DATACENTER TI'PO TORRE | 6/6/2022   | 13/4/2022  | 126,690.01        | 95,016.76           | 31,673.25          |
| LAPT-001-22   | 801955    | LAPTOP DELL VOSTRO 14              | 6/6/2022   | 13/4/2022  | 89,221.01         | 66,915.01           | 22,306.00          |
| LAPT-002-22   | 801956    | LAPTOP DELL VOSTRO 14              | 6/6/2022   | 13/4/2022  | 89,221.01         | 66,915.01           | 22,306.00          |
| LAPT-003-22   | 801957    | LAPTOP DELL VOSTRO 14              | 6/6/2022   | 18/4/2022  | 89,221.01         | 64,436.67           | 24,784.34          |
| MONT-002-22   | 801958    | MONITOR DELL 19 PULGADA.           | 6/6/2022   | 13/4/2022  | 9,686.00          | 7,263.75            | 2,422.25           |
| COMP-02-22    | 801960    | COMPUTADOR DELL OPTI 3050SFF       | 10/5/2022  | 1/3/2022   | 34,220.00         | 26,614.78           | 7,605.22           |
| MONT-001-22   | 801964    | MONITOR DELL 19 PULGADA.           | 6/6/2022   | 13/4/2022  | 9,686.00          | 7,263.75            | 2,422.25           |
| COMP-01-22    | 801966    | COMPUTADOR DELL OPTI 3050SFF       | 10/5/2022  | 1/3/2022   | 34,220.00         | 26,614.78           | 7,605.22           |
| UPS-007-22    | 801967    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| UPS-010-22    | 801968    | UPS 330 WATTS/550 VA               | 11/5/2022  | 14/2/2022  | 2,533.06          | 2,039.72            | 493.35             |
| IMP-01-01-22  | 835898    | IMPRESORA DE CARNET C/ SOFTWARE DE | 5/1/2023   | 26/12/2022 | 123,310.00        | 61,654.50           | 61,655.50          |
| IMP-02-01-22  | 835899    | IMPRESORA DE CARNET C/ SOFTWARE DE | 5/1/2023   | 26/12/2022 | 123,310.00        | 61,654.50           | 61,655.50          |
| IMP-03-01-23  | 835900    | IMPRESORA DE CARNET C/ SOFTWARE DE | 5/1/2023   | 26/12/2022 | 123,310.00        | 61,654.50           | 61,655.50          |
| IMP-04-01-23  | 835901    | IMPRESORA DE CARNET C/ SOFTWARE DE | 5/1/2023   | 26/12/2022 | 123,310.00        | 61,654.50           | 61,655.50          |
| LAPT-1-12-22  | 835902    | LAPTO LENOVO V15 G2 ITL            | 17/1/2023  | 30/12/2022 | 37,052.00         | 18,525.50           | 18,526.50          |
| LAPT-2-12-22  | 835903    | LAPTO LENOVO V15 G2 ITL            | 17/1/2023  | 30/12/2022 | 37,052.00         | 18,525.50           | 18,526.50          |
| IMPR-01-12-22 | 835904    | IMPRESORA CANON MULTIFUNCIONAL     | 4/1/2023   | 20/12/2022 | 21,700.00         | 10,849.50           | 10,850.50          |
| IMPR-02-12-22 | 835905    | IMPRESORA CANON MULTIFUNCIONAL     | 5/1/2023   | 20/12/2022 | 21,700.00         | 10,849.50           | 10,850.50          |
| IMPR-03-12-22 | 835906    | IMPRESORA CANON MULTIFUNCIONAL     | 5/1/2023   | 20/12/2022 | 21,700.00         | 10,849.50           | 10,850.50          |
| IMPR-04-12-22 | 835907    | IMPRESORA CANON MULTIFUNCIONAL     | 5/1/2023   | 20/12/2022 | 21,700.00         | 10,849.50           | 10,850.50          |
| UPS-1-12-22   | 835908    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-2-12-22   | 835909    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-3-12-22   | 835910    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-4-12-22   | 835911    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-5-12-22   | 835912    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-6-12-22   | 835913    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-7-12-22   | 835914    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-8-12-22   | 835915    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-9-12-22   | 835916    | UPSNT 1011D100VA 500 WATSS 8 TOMAS | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| UPS-10-12-22  | 835917    | UPS                                | 17/1/2023  | 30/12/2022 | 3,870.40          | 1,934.70            | 1,935.70           |
| TABL-1-23     | 836655    | TABLETA DE FIRMAS LCD COMPACTA     | 18/5/2023  | 13/2/2023  | 23,187.00         | 10,948.94           | 12,238.06          |

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| Código                         | Código BN  | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|------------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TABL-2-23                      | 836656     | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023  | 13/2/2023  | 23,187.00         | 10,948.94           | 12,238.06          |
| TABL-3-23                      | 836657     | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023  | 13/2/2023  | 23,187.00         | 10,948.94           | 12,238.06          |
| TABL-4-23                      | 836658     | TABLETA DE FIRMAS LCD COMPACTA | 18/5/2023  | 13/2/2023  | 23,187.00         | 10,948.94           | 12,238.06          |
| COMP-1-V-23                    | 836659     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-2-V-23                    | 836660     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 13/2/2023  | 47,400.00         | 22,382.86           | 25,017.14          |
| COMP-3-V-23                    | 836661     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-4-V-23                    | 836662     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-5-V-23                    | 836663     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-6-V-23                    | 836664     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-7-V-23                    | 836665     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-8-V-23                    | 836666     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-9-V-23                    | 836667     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-10-V-23                   | 836668     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-11-V-23                   | 836669     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-12-V-23                   | 836670     | COMPUTADORA PARA ESCRITORIO    | 18/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-13-V-23                   | 836671     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-14-V-23                   | 836672     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-15-V-23                   | 836673     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-16-V-23                   | 836674     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-17-V-23                   | 836675     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-18-V-23                   | 836676     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-19-V-23                   | 836677     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| COMP-20-V-23                   | 836678     | COMPUTADORA PARA ESCRITORIO    | 22/5/2023  | 17/2/2023  | 47,400.00         | 21,066.22           | 26,333.78          |
| TABLE-1-02-2024                | 981007     | TABLE DIRECION EJECUTIVA       | 18/3/2024  | 14/2/2024  | 141,237.96        | 15,693.00           | 125,544.96         |
| LAPTO-1-12                     | 981008     | LAPTO HPPROBOOK 440            | 10/1/2024  | 28/12/2023 | 79,461.73         | 13,243.46           | 66,218.28          |
| LAPTOP-2-12                    | 981009     | LAPTO HPPROBOOK 440            | 10/1/2024  | 28/12/2023 | 79,461.73         | 13,243.46           | 66,218.28          |
| LAPTOP-3-12                    | 981010     | LAPTO HPPROBOOK 440            | 10/1/2024  | 28/12/2023 | 79,461.73         | 13,243.46           | 66,218.28          |
| LAPTOP-4-12                    | 981011     | LAPTO HPPROBOOK 440            | 11/1/2024  | 28/12/2023 | 50,684.36         | 8,447.23            | 42,237.13          |
| LAPTOP-5-12                    | 981012     | LAPTO HPPROBOOK 440            | 11/1/2024  | 28/12/2023 | 50,684.36         | 8,447.23            | 42,237.13          |
| LAPTOP-6-12                    | 981013     | LAPTO HPPROBOOK 440            | 11/1/2024  | 28/12/2023 | 50,684.36         | 8,447.23            | 42,237.13          |
| COMP-1-12                      | 981014     | COMPUTADORA DELL               | 11/1/2024  | 28/12/2023 | 93,803.56         | 15,633.76           | 78,169.80          |
| CPU-03/2019                    | 986010     | CPU DELL                       | 20/11/2019 | 29/7/2019  | 50,150.00         | 50,149.00           | 1.00               |
| 2035                           | BAT-002-22 | BATERIA PARA LAPTO DELL E-5530 | 9/5/2022   | 1/3/2022   | 3,540.00          | 2,752.55            | 787.45             |
| 03                             | TJT 002    | TARJETA DE RED 10/100 3NET     | 29/10/2009 | 23/6/2009  | 208.80            | 207.80              | 1.00               |
| SubTotal: Equipos de seguridad |            |                                |            |            | 41,173.90         | 16,303.70           | 24,870.20          |

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| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| Ext-1-21                                   | 801927    | Extintor químico seco de 10 LB. Par | 28/12/2021 | 16/11/2021 | 2,478.00          | 1,279.78            | 1,198.22           |
| Ext-2-21                                   | 801928    | Extintor Seco 10Libras              | 3/1/2022   | 16/11/2021 | 2,478.00          | 1,279.78            | 1,198.22           |
| Ext-3-21                                   | 801929    | Extintor Seco 10Libras              | 3/1/2022   | 16/11/2021 | 5,900.00          | 3,047.81            | 2,852.19           |
| Ext-4-21                                   | 801930    | Extintor Seco 10Libras              | 3/1/2022   | 16/11/2021 | 5,900.00          | 3,047.81            | 2,852.19           |
| Ext-5-21                                   | 801938    | Extintor Seco 10Libras              | 3/1/2022   | 16/11/2021 | 5,900.00          | 3,047.81            | 2,852.19           |
| Ext-6-21                                   | 801939    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-7-21                                   | 801940    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-8-21                                   | 801941    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-9-21                                   | 801941    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-10-21                                  | 801943    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-11-21                                  | 801944    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-12-21                                  | 801948    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| Ext-13-21                                  | 801970    | Extintor ABC De 2.5 Libras          | 3/1/2022   | 16/11/2021 | 826.00            | 426.25              | 399.75             |
| CAMARA-1-12                                | 981015    | CAMARA DE VIGILANCIA                | 10/1/2024  | 28/12/2023 | 6,367.58          | 636.66              | 5,730.92           |
| CAMARA-2-12                                | 981016    | CAMARA DE VIGILANCIA                | 10/1/2024  | 28/12/2023 | 2,771.16          | 277.02              | 2,494.14           |
| CAMARA-3-12                                | 981017    | CAMARA DE VIGILANCIA                | 10/1/2024  | 28/12/2023 | 2,771.16          | 277.02              | 2,494.14           |
| SubTotal: Equipos y aparatos audiovisuales |           |                                     |            |            | 258,660.58        | 257,244.83          | 1,415.75           |
| BOC. REC 02                                |           |                                     |            |            |                   |                     |                    |
|                                            |           | BOCINA RECARGABLE PEQUEÑA           | 8/1/2021   | 30/6/2020  | 6,999.76          | 5,599.01            | 1,400.75           |
| BOC-01                                     | 254747    | BOCINA PORTATIL CON MICROFONO       | 28/6/2019  | 5/6/2019   | 10,130.69         | 10,129.69           | 1.00               |
| PryMult01                                  | 254855    | PROYECTOR MULTIMEDIA                | 18/10/2018 | 6/9/2018   | 25,974.59         | 25,973.59           | 1.00               |
| Pant- Hd                                   | 254864    | PANTALLA DE PROYECCION HD           | 18/10/2018 | 6/9/2018   | 8,829.11          | 8,828.11            | 1.00               |
| Pnt. HD02                                  | 254865    | PANTALLA DE PROYECCION HD           | 18/10/2018 | 6/9/2018   | 8,829.11          | 8,828.11            | 1.00               |
| MicAlb01                                   | 254866    | MICROFONO ALAMBRICO                 | 18/10/2018 | 6/9/2018   | 1,169.85          | 1,168.85            | 1.00               |
| MicAlb02                                   | 254867    | MICROFONO ALAMBRICO                 | 18/10/2018 | 6/9/2018   | 1,169.85          | 1,168.85            | 1.00               |
| PryMult02                                  | 254869    | PROYECTOR MULTIMEDIA                | 18/10/2018 | 6/9/2018   | 25,974.59         | 25,973.59           | 1.00               |
| PryMult03                                  | 254870    | PROYECTOR MULTIMEDIA                | 18/10/2018 | 6/9/2018   | 25,974.59         | 25,973.59           | 1.00               |
| PryMult04                                  | 254871    | PROYECTOR MULTIMEDIA                | 18/10/2018 | 6/9/2018   | 25,974.59         | 25,973.59           | 1.00               |
| SIST.SON 01                                | 254872    | SISTEMA DE SONIDO                   | 18/10/2018 | 6/9/2018   | 30,945.31         | 30,944.31           | 1.00               |
| PantMultPort1                              | 254873    | PANTALLA MULTIMEDIA PORTATIL        | 18/10/2018 | 6/9/2018   | 8,865.94          | 8,864.94            | 1.00               |
| PANTPOR02                                  | 254874    | PANTALLA MULTIMEDIA PORTATIL        | 18/10/2018 | 6/9/2018   | 8,865.94          | 8,864.94            | 1.00               |
| SISTSON02                                  | 254875    | SISTEMA DE SONIDO                   | 18/10/2018 | 6/9/2018   | 22,360.64         | 22,359.64           | 1.00               |
| MICINAL01                                  | 254876    | MICROFONO INALAMBRICO               | 18/10/2018 | 6/9/2018   | 2,682.78          | 2,681.78            | 1.00               |
| Proyt-01/19                                | 255100    | Proyector                           | 25/6/2019  | 10/6/2019  | 43,913.24         | 43,912.24           | 1.00               |
| SubTotal: Maquinaria y equipo industrial   |           |                                     |            |            | 1,200.00          | 1,199.00            | 1.00               |

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| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GUILL-001                                 | 253735    | ENCUADERNADIRA                      | 8/5/2012   | 6/5/1999   | 1,200.00          | 1,199.00            | 1.00               |
| SubTotal: Muebles de alojamiento          |           |                                     |            |            | 164,713.30        | 164,704.30          | 9.00               |
| LIBM-018                                  | 253671    | LIBRERO EN MADERA MARRON            | 2/5/2012   | 30/4/2006  | 42,224.30         | 42,223.30           | 1.00               |
| ARM-009                                   | 253815    | ARMARIO DE METAL DE 2 PUERTAS VERDE | 8/5/2012   | 3/2/2001   | 4,536.00          | 4,535.00            | 1.00               |
| ESTN-006                                  | 254104    | ESTAMTE EN MADERA MARRON            | 8/5/2012   | 30/6/2005  | 9,628.00          | 9,627.00            | 1.00               |
| LIBR-007                                  | 254105    | LIBRERO EN MADERA                   | 8/5/2012   | 30/5/2005  | 6,960.00          | 6,959.00            | 1.00               |
| ESTANT-008                                | 254192    | ESTANTE 72X64 EN MADERA EN CAOBA    | 8/5/2012   | 5/6/2001   | 9,628.00          | 9,627.00            | 1.00               |
| EST-001                                   | 255180    | ESTANTE DE PINO                     | 29/10/2009 | 15/11/2007 | 8,091.00          | 8,090.00            | 1.00               |
| CAP-001                                   | 255188    | CARPAS                              | 29/10/2009 | 21/3/2008  | 19,493.00         | 19,492.00           | 1.00               |
| CAP-002                                   | 255189    | CARPAS                              | 29/10/2009 | 21/3/2008  | 19,493.00         | 19,492.00           | 1.00               |
| CAP-003                                   | 255190    | CARPAS                              | 29/10/2009 | 3/4/2008   | 44,660.00         | 44,659.00           | 1.00               |
| SubTotal: Muebles de oficina y estantería |           |                                     |            |            | 3,479,812.77      | 2,004,461.75        | 1,475,351.02       |
| AMM-003-22                                |           | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 6,974.33            | 1,993.67           |
| ARCH-24-2022                              |           | ARCHIVOS MODULARES                  | 3/1/2023   | 20/12/2022 | 1.00              | 0.0000              | 1.00               |
| ARCH-4/22                                 |           | ARCHIVOS MODULARES                  | 3/1/2023   | 20/12/2022 | 1.00              | 0.0000              | 1.00               |
| ESCRT-040                                 | 251015    | ESCRITORIO MELAMINA GRIS            | 8/5/2012   | 30/8/2005  | 2,000.00          | 1,999.00            | 1.00               |
| ARC-001                                   | 253623    | ARCHIVO DE METAL SBS                | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| CR-001                                    | 253631    | I CREDENZA EN COBA                  | 29/10/2009 | 21/9/2007  | 22,272.00         | 22,271.00           | 1.00               |
| SM-009                                    | 253654    | SILLA PARA MESA CONFERENCIA         | 2/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SM-010                                    | 253655    | SILLA PARA MESA CONFERENCIA         | 2/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SM-011                                    | 253656    | SILLA PARA MESA CONFERENCIA         | 2/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SM-012                                    | 253657    | SILLA PARA MESA CONFERENCIA         | 2/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SM-013                                    | 253658    | SILLA PARA MESA CONFERENCIA         | 2/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| ESCF-017                                  | 253668    | ESCRITORIO FORMICA MARRON           | 2/5/2012   | 5/6/2001   | 2,443.06          | 2,442.06            | 1.00               |
| ARC-003                                   | 253675    | ARCHIVO DE 4 GAVETAS DURAMAX        | 8/5/2012   | 7/6/2001   | 1,783.00          | 1,782.00            | 1.00               |
| ARC-004                                   | 253676    | ARCHIVO DE 4 GAVETAS DURAMAX        | 8/5/2012   | 8/6/2001   | 1,784.00          | 1,783.00            | 1.00               |
| ESCRM-002                                 | 253683    | ESCR. MELAMINA COLOR GRIS EN L      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRM-008                                 | 253693    | ESCRITORIO MALAMINA COLOR GRIS      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MOD-001                                   | 253694    | MODULO DE 3 GAVETA MALAM.GRIS       | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| MDUL-002                                  | 253698    | MODULO DE 2 GAVETA COLOR GRIS       | 8/5/2012   | 5/6/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ESCR-008                                  | 253701    | ECRITORIO DE MELAMINA COLOR GRIS    | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRMT-001                                | 253715    | ESCRITORIO METAL TOPE DE CRISTAL    | 8/5/2012   | 5/5/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MESF-001                                  | 253737    | MESITA FORMICA P/FOTOCOPIADORA      | 8/5/2012   | 7/12/2001  | 1,200.00          | 1,199.00            | 1.00               |
| ARCH-007                                  | 253742    | ARCHIVO DE 4 GAVETA GRIS            | 8/5/2012   | 13/6/2000  | 1,782.00          | 1,781.00            | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESCRT-028 | 253745    | ESCRITORIO MELAMINA GRIS            | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-009 | 253746    | ESCRITORIO FORMICA MARRON           | 8/5/2012   | 15/6/2001  | 2,043.78          | 2,042.78            | 1.00               |
| ARCH-006  | 253759    | ARCHIVO DE 4 GAVETAS DURAMAX GRIS   | 8/5/2012   | 11/5/2006  | 6,844.00          | 6,843.00            | 1.00               |
| ESCR-007  | 253760    | ESCRITORIO MELAMINA COLOR GRIS GAVE | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MDL-010   | 253762    | MODULOS DE 2 GAVETAS MELAMINA COLOR | 8/5/2012   | 5/3/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ESCR-006  | 253775    | ESCR. MAD REVES FORM                | 8/5/2012   | 5/6/2001   | 2,443.78          | 2,442.78            | 1.00               |
| MDL-012   | 253777    | MODULO 3 GAVETAS MELAMINA NEGRO     | 8/5/2012   | 3/5/2002   | 1,785.00          | 1,784.00            | 1.00               |
| MD0-013   | 253778    | MODULO 3 GAVETAS MELAMINA GRIS      | 8/5/2012   | 3/5/2002   | 1,785.00          | 1,784.00            | 1.00               |
| ARCV-002  | 253786    | ARCHIVO DE 4 GAVETA DURAMAX COLOR G | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ESCRT-005 | 253788    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MDL-013   | 253806    | MODULO DE 3 GAVETA MELAMINA COLOR G | 8/5/2012   | 3/5/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ESCT-007  | 253808    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCR-015  | 253817    | ESCRITORIO DE MELAMINA GRIS EN ALA  | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MDUL-009  | 253819    | MODULO DE 2 GAVETA MELAMINA GRIS    | 8/5/2012   | 5/3/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ARC-008   | 253831    | ARCHIVO DE METAL GRIS               | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| ESCTM-007 | 253834    | ESCRITORIO MELAMINA GRIS            | 8/5/2012   | 5/3/2001   | 2,793.00          | 2,792.00            | 1.00               |
| MDL-014   | 253836    | MODULO DE 3 GAVETAS MALAMINA GRIS   | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| MDU-015   | 253855    | MODULO DE 3 GAVETAS MALAMINA GRIS   | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ARC-017   | 253857    | ARCHIVO DE 4 GAVETAS DURAMAX GRIS   | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| ARCH-018  | 253861    | ARCHIVO DE 4 GAVETAS DURAMAX        | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| MDL-019   | 253876    | MODULO DE 3 GAVETAS MELAMINA GRIS   | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| MSC-001   | 253883    | MESA DE CONFERENCIA                 | 8/5/2012   | 30/6/2005  | 29,000.00         | 28,999.00           | 1.00               |
| ESCTR-022 | 253900    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MOD-023   | 253901    | MODULO DE 3 GAVETAS MELAMINA        | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ARCH-022  | 253904    | ARCHIVO DE 4 GAVETA DURAMAX GOLOR G | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ESCRT-023 | 253908    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MDU-025   | 253909    | MODULO DE 2 GAVETAS MELAMINA        | 8/5/2012   | 5/6/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ARCV-020  | 253913    | ARCHIVO DE 4 GAVETAS DURAMAX        | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| ESCT-025  | 253914    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/3/2001   | 2,282.00          | 2,281.00            | 1.00               |
| ARCV-019  | 253919    | ARCHIVO DE 4 GAVETAS DURAMAX COLOR  | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ARCV-021  | 253929    | ARCHIVO DE 4 GAVETA DURAMAX COLOR G | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ARCV-022  | 253930    | ARCHIVO DE 4 GAVETA MASTER CREMA    | 8/5/2012   | 26/11/1992 | 2,700.00          | 2,699.00            | 1.00               |
| ESCRT-026 | 253934    | ESCRITORIO MELAMINA COLOR GRIS      | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-027 | 253935    | ESCRITORIO MELAMINA EN ALA GRIS     | 8/5/2012   | 5/3/2001   | 2,793.00          | 2,792.00            | 1.00               |
| MDL-028   | 253937    | MODULO DE 2 GAVETAS EN MELAMINA     | 8/5/2012   | 5/3/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ESCRT-030 | 253948    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |

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|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESCRT-031  | 253949    | ESCRITORIO DE MELAMINA GRIS         | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-029  | 253961    | ESCRITORIO MADERA MARRON EN ALA     | 8/5/2012   | 5/6/2001   | 2,443.78          | 2,442.78            | 1.00               |
| MDL-031    | 253962-1  | MODULO DE 3 GAVETAS MELAMINA GRIS   | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ARCHV-026  | 253977    | ARCHIVO DE 4 GAVETAS DURAMAX        | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| MDL-037    | 253984    | MODULO DE 2 GAVETAS MELAMINA        | 8/5/2012   | 5/6/2001   | 2,845.44          | 2,844.44            | 1.00               |
| ARCH-027   | 253994    | ARCHIVOS DE 4 GAVETAS DURAMAX       | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ARCH-029   | 253996    | ARCHIVOS DE 4 GAVETAS DURAMAX       | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ESCRT-+033 | 253999    | ESCR.MALAMINA COLOR GRIS            | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCR-034   | 254000    | ESCR.MALAMINA COLOR GRIS            | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| MDL-040    | 254009    | MODULO DE 3 GAVETAS EN MELAMINA GRI | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ARCHV-031  | 254012    | ARCHIVO DE 4 GAVETAS DURAMAX COLOR  | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| MDL-041    | 254017    | MODULO DE 2 GAVETAS MELAMINA GRIS   | 8/5/2012   | 5/3/2001   | 1,047.20          | 1,046.20            | 1.00               |
| ARCHV-033  | 254035    | ARCHIVO DE 4 GAVETAS NATIONAL VO    | 8/5/2012   | 13/6/2001  | 1,782.00          | 1,781.00            | 1.00               |
| ESCRT-041  | 254040    | ESCRITORIO MELAMINA COLOR GRIS      | 8/5/2012   | 5/3/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ARCV-034   | 254051    | ARCHIVO DE 4 GAVETA DURAMAX         | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| ARCH-035   | 254052    | ARCHIVO DE 4 GAVETA DURAMAX         | 8/5/2012   | 6/6/2001   | 1,782.00          | 1,781.00            | 1.00               |
| ARCHV-036  | 254053    | ARCHIVO DE 4 GAVETAS                | 8/5/2012   | 27/3/2008  | 8,468.00          | 8,467.00            | 1.00               |
| ESCR-044   | 254057    | ESCRITORIO MELAMINA . COLOR GRIS    | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-048  | 254057    | ESCRITORIO MALAMINA COLOR GRIS      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCR-042   | 254058    | ESCRITORIO MAD. REVES FORMICA       | 8/5/2012   | 5/6/2001   | 2,443.78          | 2,442.78            | 1.00               |
| MDL-045    | 254060    | MODULOS DE 3 GAVETAS MALAMINA GRIS  | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ESCRT-043  | 254074    | ESCRITORIO MELAMINA COLOR GRIS      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-044  | 254075    | ESCRITORIO MELAMINA COLOR GRIS      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| ESCRT-045  | 254101    | ESCRITORIO MADERA REVES FOM. MARRON | 8/5/2012   | 5/6/2001   | 2,443.06          | 2,442.06            | 1.00               |
| MDL-047    | 254109    | MODULO DE 3 GAVETAS MALAMINA        | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| MESCON-002 | 254110    | MESA DE CONFERENCIA                 | 8/5/2012   | 30/6/2005  | 29,000.00         | 28,999.00           | 1.00               |
| SILL-069   | 254113    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-070   | 254114    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-074   | 254118    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-075   | 254119    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-076   | 254120    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-077   | 254121    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-078   | 254122    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-079   | 254123    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-080   | 254124    | SILLAS PARA MESA DE CONFERENCIA     | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-082   | 254152    | SET DE TRES SILLAS NEGRAS P/VISITA  | 8/5/2012   | 13/6/2001  | 2,250.00          | 2,249.00            | 1.00               |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MDL-044      | 254158    | MODULOS DE 3 GAVETAS MALAMINA GRIS  | 8/5/2012   | 5/3/2001   | 1,785.00          | 1,784.00            | 1.00               |
| ESCRT-049    | 254165    | ESCRITORIO MALAMINA COLOR CRIS      | 8/5/2012   | 5/6/2001   | 2,000.00          | 1,999.00            | 1.00               |
| SILL-084     | 254175    | SILLAS NEGRA GIRATORIA C/B          | 8/5/2012   | 26/11/1992 | 1,864.78          | 1,863.78            | 1.00               |
| MDL-030      | 254205    | MODULO DE 2 GAVETAS GRIS            | 8/5/2012   | 5/6/2001   | 1,047.20          | 1,046.20            | 1.00               |
| MSA-004      | 254302    | MESA DE COMPUTADORA                 | 20/6/2012  | 30/3/2012  | 1,633.28          | 1,632.28            | 1.00               |
| ARCH-005     | 254304    | ARCHIVO DE METAL DE 4 GAVETAS       | 22/6/2012  | 29/3/2012  | 7,440.01          | 7,439.01            | 1.00               |
| SILLON03     | 254370    | SILLON EJECUTIVO                    | 22/11/2013 | 2/8/2013   | 4,513.50          | 4,512.50            | 1.00               |
| ESC-EJ       | 254447    | Escritorio en Madera Laminada Con t | 18/12/2014 | 30/12/2013 | 25,311.00         | 25,310.00           | 1.00               |
| Sillon Ejec. | 254448    | Sillon Ejecutivo Espaldar ergonomic | 18/12/2014 | 30/12/2013 | 20,355.00         | 20,354.00           | 1.00               |
| SillonR01    | 254456    | Sillon Ejecutivo en Pielina         | 18/12/2014 | 30/12/2013 | 5,655.74          | 5,654.74            | 1.00               |
| Ala- Esc     | 254458    | Ala en madera laminada con tope enc | 18/12/2014 | 30/12/2013 | 3,504.60          | 3,503.60            | 1.00               |
| Esc-Mad      | 254459    | Escritorio en Madera Laminada Ovala | 18/12/2014 | 30/12/2013 | 10,856.00         | 10,855.00           | 1.00               |
| SillonR03    | 254469    | Sillon Ejecutivo Ergonomico en Piel | 18/12/2014 | 30/12/2013 | 12,685.00         | 12,684.00           | 1.00               |
| SIEJ-03      | 254555    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-04      | 254556    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-08      | 254557    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-09      | 254558    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-12      | 254560    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-10      | 254562    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-11      | 254563    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-31      | 254565    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-01      | 254567    | SILLON GERENCIAL SEBASTIAN DELUXE   | 20/2/2017  | 1/8/2016   | 19,344.98         | 15,313.98           | 4,031.00           |
| SIEJ-17      | 254568    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-18      | 254571    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-02      | 254572    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-14      | 254574    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-15      | 254575    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-19      | 254576    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-22      | 254577    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-05      | 254579    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-06      | 254580    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-23      | 254581    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-20      | 254582    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-21      | 254583    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-28      | 254584    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-27      | 254585    | SILLON EJECUTIVO                    | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |

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|--------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIEJ-13      | 254586    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-24      | 254587    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-26      | 254588    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-25      | 254589    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-33      | 254591    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-34      | 254592    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-29      | 254593    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| SIEJ-30      | 254594    | SILLON EJECUTIVO               | 20/2/2017  | 1/8/2015   | 19,344.98         | 17,248.38           | 2,096.60           |
| ESCR-046     | 254663    | ESCRITORIO MALAMINA COLOR GRIS | 8/5/2012   | 5/6/2006   | 2,000.00          | 1,999.00            | 1.00               |
| SIEJ-42      | 254726    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-44      | 254727    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-43      | 254728    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-50      | 254729    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| SIEJ-37      | 254730    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-36      | 254731    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-35      | 254732    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-45      | 254734    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| SIEJ-38      | 254735    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-46      | 254736    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| SIEJ-41      | 254737    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-47      | 254738    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| SIEJ-48      | 254739    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| SIEJ-39      | 254740    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-40      | 254741    | SILLON EJECUTIVO HIDRAULICO    | 20/2/2017  | 14/9/2016  | 25,942.30         | 20,320.69           | 5,621.62           |
| SIEJ-49      | 254742    | SILLON SEMI EJECUTIVO          | 20/2/2017  | 14/9/2016  | 20,753.84         | 16,256.39           | 4,497.45           |
| ARM-GR01     | 254788    | Armario de 4 espacios          | 26/12/2017 | 19/12/2017 | 17,346.00         | 11,274.24           | 6,071.76           |
| SILL-EJE     | 254789    | SILLON                         | 26/12/2017 | 21/12/2017 | 10,876.10         | 7,068.81            | 3,807.29           |
| ESCR-FIN     | 254790    | ESCRITORIO 28X63 LINEA CUBE    | 26/12/2017 | 21/12/2017 | 11,116.00         | 7,224.75            | 3,891.25           |
| SILL-GER     | 254791    | SILLON                         | 26/12/2017 | 21/12/2017 | 9,337.00          | 6,068.40            | 3,268.60           |
| ARCH-01/2017 | 254792    | ARCHIVO DE 3 GAVETAS MODULAR   | 26/12/2017 | 21/12/2017 | 4,896.00          | 3,181.74            | 1,714.26           |
| ARCH-02/2017 | 254793    | ARCHIVO DE 3 GAVETAS MODULAR   | 26/12/2017 | 21/12/2017 | 4,896.00          | 3,181.74            | 1,714.26           |
| ARCH-03/2017 | 254794    | ARCHIVO DE 3 GAVETAS MODULAR   | 26/12/2017 | 21/12/2017 | 4,896.00          | 3,181.74            | 1,714.26           |
| ARCH-04/2017 | 254795    | ARCHIVO DE 3 GAVETAS MODULAR   | 26/12/2017 | 21/12/2017 | 4,896.00          | 3,181.74            | 1,714.26           |
| ARCH-LAT01   | 254796    | ARCHIVO LATERAL CON ESTANTE    | 26/12/2017 | 21/12/2017 | 30,238.00         | 19,654.05           | 10,583.95          |
| ARCH-LAT02   | 254797    | ARCHIVO LATERAL CON ESTANTE    | 26/12/2017 | 21/12/2017 | 30,238.00         | 19,654.05           | 10,583.95          |
| ARCH-LAT03   | 254798    | ARCHIVO LATERAL CON ESTANTE    | 26/12/2017 | 21/12/2017 | 30,238.00         | 19,654.05           | 10,583.95          |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARM-MET      | 254799    | ARMARIO DE METAL 18X36X72           | 26/12/2017 | 21/12/2017 | 13,311.00         | 8,651.49            | 4,659.51           |
| ESCN-01      | 254800    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ESCN-02      | 254801    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ESCN-03      | 254802    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ESCN-04      | 254803    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ESCN-05      | 254804    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ESCN-06      | 254805    | ESCRITORIO 28X48                    | 27/12/2017 | 14/12/2017 | 5,717.10          | 3,763.09            | 1,954.01           |
| ARM-01       | 254806    | ARMARIO DE 2 GAVETAS EN METAL       | 27/12/2017 | 14/12/2017 | 8,526.50          | 5,612.62            | 2,913.88           |
| ARCH-BL03    | 254816    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL02    | 254817    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| SILLA SEC01  | 254820    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC02  | 254821    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC08  | 254822    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC09  | 254823    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC03  | 254824    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC04  | 254825    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC05  | 254826    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC06  | 254827    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC07  | 254828    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| SILLA SEC10  | 254829    | SILLA OPERACIONAL                   | 13/6/2018  | 30/5/2018  | 9,160.28          | 5,571.89            | 3,588.39           |
| ARMARIO      | 254830    | ARMARIO                             | 13/6/2018  | 30/5/2018  | 13,305.54         | 8,093.59            | 5,211.95           |
| ARCH-BL04    | 254832    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL05    | 254833    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL06    | 254834    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL07    | 254835    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL08    | 254836    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ESCR-0618-02 | 254838    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-03 | 254839    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-04 | 254840    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-05 | 254841    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-06 | 254842    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-07 | 254843    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-01 | 254844    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ARCH-BL01    | 254845    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ESCR-0618-08 | 254846    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| ESCR-0618-09 | 254847    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCH-BL10    | 254848    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ARCH-BL09    | 254850    | MODULO RODANTE DE 3 GAVETAS BLANCO  | 21/6/2018  | 1/6/2018   | 4,806.34          | 2,923.25            | 1,883.09           |
| ESCR-0618-10 | 254851    | ESCRITORIO DE 28 X 48 BASE Y TOPE B | 21/6/2018  | 1/6/2018   | 5,717.10          | 3,477.29            | 2,239.81           |
| GAB P        | 254861    | GABINATE DE PARED                   | 10/1/2019  | 19/12/2018 | 11,684.14         | 6,425.73            | 5,258.41           |
| Gabt- 01     | 254889    | Gabinete                            | 21/6/2019  | 28/5/2019  | 11,964.76         | 6,081.58            | 5,883.18           |
| MES01        | 254976    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES02        | 254977    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| ARCH M01     | 254978    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M02     | 254979    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M03     | 254980    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M04     | 254981    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M05     | 254982    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M06     | 254983    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M07     | 254984    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M08     | 254985    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M09     | 254986    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M10     | 254987    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M11     | 254988    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M12     | 254989    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M13     | 254990    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| ARCH M14     | 254991    | ARCHIVO MODULAR DE 3 GAVETAS        | 10/6/2019  | 1/5/2019   | 4,574.62          | 2,363.04            | 2,211.58           |
| MES08        | 254992    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES03        | 254993    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES04        | 254994    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES05        | 254995    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES06        | 254996    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| MES07        | 254997    | MESA PLEGADISA                      | 10/6/2019  | 1/5/2019   | 4,133.12          | 2,134.93            | 1,998.19           |
| arm-04/2019  | 254998    | Armario de tres espacios con tres d | 17/6/2019  | 8/5/2019   | 9,617.00          | 4,968.26            | 4,648.74           |
| arm-05/2019  | 254999    | Armario de tres espacios con tres d | 17/6/2019  | 8/5/2019   | 9,617.00          | 4,968.26            | 4,648.74           |
| arm-03/2019  | 255000    | Armario de 4 espacios con 3 divisio | 17/6/2019  | 8/5/2019   | 13,297.42         | 6,869.82            | 6,427.60           |
| SILL SECR01  | 255001    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILL SECR02  | 255002    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILLA SECR03 | 255003    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILL SECR04  | 255004    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILLA SECR05 | 255005    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILL SECR06  | 255006    | SILLA SECRETARIAL                   | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |

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|-------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| SILL SECR07 | 255007    | SILLA SECRETARIAL    | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILL SECR08 | 255008    | SILLA SECRETARIAL    | 10/6/2019  | 1/5/2019   | 7,164.96          | 3,701.38            | 3,463.58           |
| SILLA PL01  | 255009    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL03   | 255011    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL04   | 255012    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL05   | 255013    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL06   | 255014    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL07   | 255015    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL08   | 255016    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL09   | 255017    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL10   | 255018    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL11   | 255019    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL12   | 255020    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL13   | 255021    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL14   | 255022    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL15   | 255023    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL16   | 255024    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL17   | 255025    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL18   | 255026    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL19   | 255027    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL20   | 255028    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL21   | 255029    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL22   | 255030    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL23   | 255031    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL24   | 255032    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL25   | 255033    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL26   | 255034    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL27   | 255035    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL28   | 255036    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL29   | 255037    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL30   | 255038    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL31   | 255039    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL32   | 255040    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL34   | 255042    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL35   | 255043    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL36   | 255044    | SILLA PLEGADISA      | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |

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|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILL PL37     | 255046    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL39     | 255048    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL40     | 255049    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL41     | 255050    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL42     | 255051    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL43     | 255052    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL44     | 255053    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL45     | 255054    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL46     | 255055    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL47     | 255056    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL48     | 255057    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL49     | 255058    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| SILL PL50     | 255059    | SILLA PLEGADISA                     | 10/6/2019  | 1/5/2019   | 2,197.16          | 1,134.68            | 1,062.48           |
| arm-02/2019   | 255061    | Armario de 4 espacios con 3 divisio | 17/6/2019  | 8/5/2019   | 13,297.42         | 6,869.82            | 6,427.60           |
| arm-01/2019   | 255062    | Armario de 4 espacios con 3 divisio | 17/6/2019  | 8/5/2019   | 13,297.42         | 6,869.82            | 6,427.60           |
| arm-06/2019   | 255063    | Armario Lateral                     | 17/6/2019  | 8/5/2019   | 28,329.44         | 14,636.36           | 13,693.08          |
| arm-07/2019   | 255064    | Armario Lateral                     | 17/6/2019  | 8/5/2019   | 28,329.44         | 14,636.36           | 13,693.08          |
| carr-01       | 255065    | Carrito Movil                       | 17/6/2019  | 8/5/2019   | 20,843.52         | 10,768.63           | 10,074.89          |
| Carr-02       | 255066    | Carrito Movil                       | 17/6/2019  | 8/5/2019   | 20,843.52         | 10,768.63           | 10,074.89          |
| ESCR-01/19    | 255082    | Escritorio Con tope blanco          | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-02/2019  | 255083    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-03/2019  | 255084    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-04/2019  | 255085    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-05/2019  | 255086    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-06/2019+ | 255087    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-07/2019  | 255088    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-08/2019  | 255089    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| ESCR-09/2019  | 255090    | ESCRITORIO BLANCO                   | 21/6/2019  | 13/5/2019  | 7,292.40          | 3,767.22            | 3,525.18           |
| MES-RED01     | 255091    | Mesita redonda                      | 21/6/2019  | 13/5/2019  | 5,310.00          | 2,742.98            | 2,567.02           |
| Gabt- 02      | 255092    | Gabinete                            | 21/6/2019  | 28/5/2019  | 11,964.76         | 6,081.58            | 5,883.18           |
| Gabt- 03      | 255093    | Gabinete                            | 21/6/2019  | 28/5/2019  | 11,964.76         | 6,081.58            | 5,883.18           |
| Puntero       | 255101    | Tripode                             | 25/6/2019  | 10/6/2019  | 3,413.67          | 1,734.77            | 1,678.90           |
| ARCH-01       | 255157    | ARCHIVO DE METAAL DE 4 GAVETAS      | 29/10/2009 | 23/6/2008  | 7,888.00          | 7,887.00            | 1.00               |
| ARCH-001      | 255165    | ARCHIVO DE METAL DE 4 GVTAS. 8 1/2  | 29/10/2009 | 15/11/2007 | 9,280.00          | 9,279.00            | 1.00               |
| SILL-023      | 283652    | SILLAS ESTACIONARIAS NEGRAS         | 8/5/2012   | 9/5/2001   | 5,240.00          | 5,239.00            | 1.00               |
| ARCH5G-1      | 773162    | ARCHIVO LATERAL DE 5 GAVETAS COLOR  | 6/4/2021   | 3/3/2021   | 22,549.80         | 7,516.26            | 15,033.54          |

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCH5G-2     | 773163    | ARCHIVO LATERAL DE 5 GAVETAS COLOR  | 6/4/2021   | 3/3/2021   | 22,549.80         | 7,516.26            | 15,033.54          |
| ARCH5G-3     | 773164    | ARCHIVO LATERAL DE 5 GAVETAS COLOR  | 6/4/2021   | 3/3/2021   | 22,549.80         | 7,516.26            | 15,033.54          |
| ARCH5G-4     | 773165    | ARCHIVO LATERAL DE 5 GAVETAS COLOR  | 6/4/2021   | 3/3/2021   | 22,549.80         | 7,516.26            | 15,033.54          |
| ARCH3G-1     | 773166    | MODULO DE 3 GAVETAS PLATEADOS       | 6/4/2021   | 3/3/2021   | 5,268.00          | 1,755.66            | 3,512.34           |
| ARCH3G-2     | 773167    | MODULO DE 3 GAVETAS PLATEADOS       | 6/4/2021   | 3/3/2021   | 5,268.70          | 1,755.90            | 3,512.80           |
| ARCH3G-3     | 773168    | MODULO DE 3 GAVETAS PLATEADOS       | 6/4/2021   | 3/3/2021   | 5,268.00          | 1,755.66            | 3,512.34           |
| ARCH3G-4     | 773170    | MODULO DE 3 GAVETAS PLATEADOS       | 6/4/2021   | 3/3/2021   | 5,268.70          | 1,755.90            | 3,512.80           |
| ARCH3G-5     | 773171    | MODULO DE 3 GAVETAS PLATEADOS       | 6/4/2021   | 3/3/2021   | 5,268.00          | 1,755.66            | 3,512.34           |
| ARCH5G-5     | 773172    | ARCHIVO LATERAL DE 5 GAVETAS COLOR  | 6/4/2021   | 3/3/2021   | 22,549.80         | 7,516.26            | 15,033.54          |
| Esc-1-21     | 801900    | Compra Escritorio Ejecutivo         | 3/1/2022   | 23/12/2021 | 36,627.20         | 9,156.55            | 27,470.65          |
| Mes-1-21     | 801901    | Mesa Lateral redonda uso de la inst | 3/1/2022   | 23/12/2021 | 6,211.52          | 1,552.63            | 4,658.89           |
| Mes-2-21     | 801902    | Mesa Lateral redonda uso de la inst | 3/1/2022   | 23/12/2021 | 6,211.52          | 1,552.63            | 4,658.89           |
| SOF-001-22   | 801903    | SOFA P/ TRES PERSONA                | 19/5/2022  | 23/2/2022  | 38,704.00         | 9,030.70            | 29,673.30          |
| SOF-002-22   | 801904    | SOFA P/ TRES PERSONA                | 19/5/2022  | 23/2/2022  | 38,704.00         | 9,030.70            | 29,673.30          |
| AMM-001-22   | 801905    | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| AMM-002-22   | 801906    | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| AMM-04-22    | 801908    | MODULARES TRES GABETA               | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| AMMM-005-22  | 801909    | MODULARES TRES GABETA               | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| Sil-1-21     | 801910    | Compra silla visitantes para uso de | 3/1/2022   | 23/12/2021 | 7,311.28          | 1,827.57            | 5,483.71           |
| Sil-2-21     | 801911    | Sillas Visitas para uso de la insti | 3/1/2022   | 23/12/2021 | 7,311.28          | 1,827.57            | 5,483.71           |
| Arm-1-21     | 801912    | Armario de oficinas para uso de la  | 3/1/2022   | 23/12/2021 | 20,690.18         | 5,172.29            | 15,517.89          |
| AMP-001-22   | 801912    | ARMARIO EN METAL                    | 19/5/2022  | 23/2/2022  | 12,988.85         | 10,101.66           | 2,887.19           |
| AMMM-006-22  | 801913    | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| MRPP-001-22  | 801920    | MESA RECTANGULAR 72*30              | 19/5/2022  | 23/2/2022  | 7,552.00          | 1,761.90            | 5,790.10           |
| MRP-002-22   | 801921    | MESA RECTANGULAR 72*30              | 19/5/2022  | 23/2/2022  | 7,552.00          | 1,761.90            | 5,790.10           |
| AMM-007-22   | 801946    | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| AMM-09-22    | 801947    | ARCHIVOS MODULARES                  | 19/5/2022  | 23/2/2022  | 8,968.00          | 2,092.30            | 6,875.70           |
| SILLA-1-V-22 | 835819    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-2-V-22 | 835820    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-3-V-22 | 835821    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-4-V-22 | 835822    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-5-V-22 | 835823    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-6-V-22 | 835824    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-7-V-22 | 835825    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-8-V-22 | 835826    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-9-V-22 | 835827    | SILLA                               | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |

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|----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILLA-10-V-22  | 835828    | SILLA                              | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-11-V-22  | 835829    | SILLA                              | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-12-V-22  | 835830    | SILLA                              | 5/1/2023   | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-13-V-22  | 835831    | SILLA                              | 13/1/2023  | 30/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-14-V-22  | 835832    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-15-V-22  | 835833    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-16-V-22  | 835834    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-17-V-22  | 835835    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-18-V-22  | 835836    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-19-V-22  | 835837    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-20-V-22  | 835838    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-21-V-22  | 835839    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-22-V-22  | 835840    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-23-V-22  | 835841    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-24-V-22  | 835842    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-25-V-22  | 835843    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-26-V-22  | 835844    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-27-V-22  | 835845    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-28-V-22  | 835846    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-29-V-22  | 835847    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| SILLA-30-V-22  | 835848    | SILLA                              | 13/1/2023  | 20/12/2022 | 3,115.20          | 467.13              | 2,648.07           |
| ESC-1-12-22    | 835849    | ESCALERA                           | 17/1/2023  | 3/10/2022  | 31,750.00         | 2,778.04            | 28,971.96          |
| ARCH-01-2022   | 835850    | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 20/12/2022 | 11,358.98         | 1,703.70            | 9,655.28           |
| ARCH-02-2022.  | 835851    | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 14/12/2022 | 11,358.98         | 1,798.35            | 9,560.63           |
| ARCH-03-2022.. | 835852    | ARCHIVO DE 4 GAVETAS PARA FORDER 8 | 29/12/2022 | 20/12/2022 | 11,358.98         | 1,703.70            | 9,655.28           |
| Arch-M-03-22   | 835853    | ARCHIVOS MODULARES                 | 29/12/2022 | 20/12/2022 | 11,358.98         | 1,703.70            | 9,655.28           |
| Arch-M-04-22   | 835854    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-05-22   | 835855    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-m-06-22   | 835856    | ARCHIVOS MODULARES                 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-7-22    | 835857    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-m-8-22    | 835858    | ARCHIVOS MODULARES                 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-9-22    | 835859    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-10-22   | 835860    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-11-22   | 835861    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-12-22   | 835862    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-13-22   | 835863    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |

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|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| Arch-M-14-22  | 835864    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-15-22  | 835865    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-16-22  | 835866    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-17-22  | 835867    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-18-22  | 835868    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-19-22  | 835869    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch M-20-22  | 835870    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-21-22  | 835871    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-22-22  | 835872    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.32          | 986.45              | 5,590.87           |
| Arch-M-23-22  | 835873    | ARCHIVOS MODULARES DE 3 GAVETAS 22 | 29/12/2022 | 20/12/2022 | 6,577.30          | 986.45              | 5,590.86           |
| ESCR-1-22     | 835874    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-2-22     | 835875    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-3-22     | 835876    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-4-22     | 835877    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-5-22     | 835879    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-6-22     | 835879    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-7-22     | 835880    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-8-22     | 835881    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-9-22     | 835882    | ESCRITORIO                         | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-10-22    | 835883    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-11-22    | 835884    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-12-22    | 835885    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-13-22    | 835886    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-14-22    | 835887    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-15-22    | 835888    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-16-22    | 835889    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-17-22    | 835890    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-18-22    | 835891    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-19-22    | 835892    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| ESCR-20-22    | 835893    | ESCRITORIO TOPE BLANCO 28 X 48     | 29/12/2022 | 20/12/2022 | 9,091.78          | 1,363.62            | 7,728.16           |
| SILLA-31-V-23 | 836680    | SILLA TECNICA ERGONOMETRICA        | 10/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-32-V-23 | 836681    | SILLA TECNICA ERGONOMETRICA        | 10/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-33-V-23 | 836682    | SILLA TECNICA ERGONOMETRICA        | 10/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-34-V-23 | 836683    | SILLA TECNICA ERGONOMETRICA        | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-35-V-23 | 836684    | SILLA TECNICA ERGONOMETRICA        | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-36-V-23 | 836685    | SILLA TECNICA ERGONOMETRICA        | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |

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|--------------------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILLA-37-V-23                                                | 836686    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-38-V-23                                                | 836687    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-39-V-23                                                | 836688    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-40-V-23                                                | 836689    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-41-V-23                                                | 836690    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-42-V-23                                                | 836691    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-43-V-23                                                | 836692    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-44-V-23                                                | 836693    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-45-V-23                                                | 836694    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-46-V-23                                                | 836695    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-47-V-23                                                | 836696    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-48-V-23                                                | 836697    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-49-V-23                                                | 836698    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILLA-50-V-23                                                | 836699    | SILLA TECNICA ERGONOMETRICA     | 17/5/2023  | 1/2/2023   | 7,552.00          | 1,069.73            | 6,482.28           |
| SILL-030                                                     | 853890    | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-031                                                     | 853891    | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-032                                                     | 853892    | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-034                                                     | 853894    | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| SILL-035                                                     | 853895    | SILLAS PARA MESA DE CONFERENCIA | 8/5/2012   | 18/10/2005 | 2,741.82          | 2,740.82            | 1.00               |
| BANCO-1-12                                                   | 981020    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-2-12                                                   | 981021    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-3-12                                                   | 981022    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-4-12                                                   | 981023    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-5-12                                                   | 981024    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-6-12                                                   | 981025    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-7-12                                                   | 981026    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| BANCO-8-12                                                   | 981027    | BANCADA PARA TRES PERSONAS      | 10/1/2024  | 15/12/2023 | 11,328.00         | 660.74              | 10,667.26          |
| SubTotal: Otros equipos de transporte                        |           |                                 |            |            | 46,000.01         | 45,999.01           | 1.00               |
| Motor-02                                                     | 254786    | MOTOR YAMAHA                    | 26/10/2017 | 16/10/2017 | 46,000.01         | 45,999.01           | 1.00               |
| SubTotal: Otros mobiliarios y equipos no identificados prece |           |                                 |            |            | 634,932.50        | 557,408.60          | 77,523.90          |
| SUMA-1-02-2024                                               |           | SUMADORA PARA FINANZA           | 27/3/2024  | 29/2/2024  | 9,000.00          | 224.97              | 8,775.03           |
| SUMA-2-02-2024                                               |           | SUMADORA PARA FINANZA           | 27/3/2024  | 29/2/2024  | 9,000.00          | 224.97              | 8,775.03           |
| TRT-001                                                      | .254219   | TRITURADORA DE PAPEL            | 29/10/2009 | 29/8/2007  | 8,955.20          | 8,954.20            | 1.00               |
| TRITP-016                                                    | 253661    | TRITURADORA DE PAPEL            | 2/5/2012   | 29/8/2007  | 8,955.20          | 8,954.20            | 1.00               |

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|----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SACP-001                                           | 253856    | SACAPUNTAS ELECTRONICO              | 8/5/2012   | 31/12/2006 | 1,050.00          | 1,049.00            | 1.00               |
| SACP-002                                           | 253867    | SACAPUNTAS ELECTRONICO VELMER       | 8/5/2012   | 20/6/2002  | 250.00            | 249.00              | 1.00               |
| CAJ FURT-001                                       | 254038    | CAJA FUERTE CHAPMAN                 | 8/5/2012   | 3/7/2001   | 10,000.00         | 9,999.00            | 1.00               |
| SACPUN-003                                         | 254064    | SACAPUNTAS ELECTRICO VELMER         | 8/5/2012   | 20/6/2002  | 250.00            | 249.00              | 1.00               |
| LIC01                                              | 254372    | LICUADORA DOMESTICA                 | 15/1/2014  | 17/12/2013 | 1,295.00          | 1,294.00            | 1.00               |
| TRIT-00220                                         | 254431    | TRITURADORA FS1010XD                | 6/1/2015   | 20/12/2013 | 10,120.86         | 10,119.86           | 1.00               |
| WALKT01                                            | 254438    | walkie talkie                       | 17/12/2014 | 20/12/2013 | 6,136.00          | 6,135.00            | 1.00               |
| walkt02                                            | 254439    | walkie talkie                       | 17/12/2014 | 20/12/2013 | 6,136.00          | 6,135.00            | 1.00               |
| walkt03                                            | 254440    | walkie talkie                       | 17/12/2014 | 20/12/2013 | 6,136.00          | 6,135.00            | 1.00               |
| walkt04                                            | 254441    | walkie talkie                       | 17/12/2014 | 20/12/2013 | 6,136.00          | 6,135.00            | 1.00               |
| Carp-01                                            | 254531    | Carpas 6 x 4 metros                 | 11/12/2014 | 1/8/2014   | 88,500.00         | 88,499.00           | 1.00               |
| Carp-02                                            | 254532    | Carpas 6 x 4 metros                 | 11/12/2014 | 1/8/2014   | 88,500.00         | 88,499.00           | 1.00               |
| Carp-03                                            | 254533    | Carpas 6 x 4 metros                 | 11/12/2014 | 1/8/2014   | 88,500.00         | 88,499.00           | 1.00               |
| Carp-04                                            | 254534    | Carpas 6 x 4 metros                 | 11/12/2014 | 1/8/2014   | 88,500.00         | 88,499.00           | 1.00               |
| ups-008                                            | 254668    | UPS CENTRALIUN C/REGULADOR          | 29/10/2009 | 12/5/2008  | 1,552.50          | 1,551.50            | 1.00               |
| REL-BIOM 01                                        | 254817    | RELOJ PONCHADOR BIOMETRICO          | 24/5/2018  | 12/3/2018  | 28,597.30         | 28,596.30           | 1.00               |
| SUM-01/2019                                        | 255121    | SUMADORA 01                         | 19/11/2019 | 5/11/2019  | 5,428.00          | 2,532.60            | 2,895.40           |
| SUM-02                                             | 255122    | SUMADORA 02                         | 19/11/2019 | 5/11/2019  | 5,428.00          | 2,532.60            | 2,895.40           |
| SUM-03                                             | 255123    | SUMADORA 03                         | 19/11/2019 | 5/11/2019  | 5,428.00          | 2,532.60            | 2,895.40           |
| SUM-04                                             | 255124    | SUMADORA 04                         | 19/11/2019 | 5/11/2019  | 5,428.00          | 2,532.60            | 2,895.40           |
| SUM-05                                             | 255125    | SUMADORA 05                         | 19/11/2019 | 5/11/2019  | 5,428.00          | 2,532.60            | 2,895.40           |
| ARCH-001-002                                       | 255165    | ARCHIVO DE METAL 8 1/2 X 13 DE META | 25/6/2010  | 1/6/2010   | 6,264.00          | 6,263.00            | 1.00               |
| PROY-001                                           | 255167    | PROYECTOR PELICULA (DATA SHOW)      | 29/10/2009 | 24/6/2008  | 34,501.72         | 34,500.72           | 1.00               |
| GT-001                                             | 255171    | GUILLOTINA                          | 29/10/2009 | 10/3/2008  | 7,772.00          | 7,771.00            | 1.00               |
| B-002                                              | 255173    | BOCINAS GENIUS                      | 29/10/2009 | 8/8/2007   | 250.92            | 249.92              | 1.00               |
| BD-002                                             | 255179    | PEDESTALES PARA BOSINAS             | 29/10/2009 | 12/8/2008  | 2,668.00          | 2,667.00            | 1.00               |
| TRIT-1-2022                                        | 835895    | TRITURADORA DE PAPEL DE MINIMO DE 1 | 29/12/2022 | 2/11/2022  | 11,835.40         | 1,972.40            | 9,863.00           |
| TRIT-2-2022                                        | 835896    | TRITURADORA DE PAPEL                | 4/1/2023   | 2/11/2022  | 11,835.40         | 1,972.40            | 9,863.00           |
| MAQ-ESCR-1-23                                      | 836679    | MAQUINA DE ESCRIBIR                 | 18/5/2023  | 1/2/2023   | 29,995.00         | 4,249.15            | 25,745.85          |
| AMPLI-001                                          | 853884    | AMPLIFICADORES Y SU BOSINA          | 8/5/2012   | 20/11/2005 | 17,550.00         | 17,549.00           | 1.00               |
| AMPL-002                                           | 853887    | AMPLIFICADORES Y SU BOSINA          | 8/5/2012   | 20/11/2005 | 17,550.00         | 17,549.00           | 1.00               |
| SubTotal: Programas de informática y base de datos |           |                                     |            |            | 2,107,639.18      | 1,991,185.03        | 116,454.15         |
| PROG-INFOM-01-2023                                 |           | PROGRAMA DE INFORMATICA             | 8/11/2023  | 28/9/2023  | 137,000.00        | 20,549.85           | 116,450.15         |
| LIC---1-002                                        | 255161    | LICENCIAS DE SOFTWARE Y WINDOWS     | 15/1/2015  | 31/3/2014  | 597,440.01        | 597,439.01          | 1.00               |
| SOFTW-2018                                         | 255162    | SOFTWARE CASCADE PRO 20 USUARIOS    | 18/10/2018 | 7/5/2018   | 554,918.36        | 554,917.36          | 1.00               |

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|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| Soft/2019                                                    | 255163    | Licencia Electronica cascade pro    | 15/8/2019  | 2/7/2019   | 718,500.01        | 718,499.01          | 1.00               |
| SOFT RRHH                                                    | 255164    | SOFTWARE ZK RECURSOS HUMANOS        | 10/1/2019  | 5/12/2018  | 99,780.80         | 99,779.80           | 1.00               |
| SubTotal: Sistemas de aire acondicionado, calefacción y refr |           |                                     |            |            | 1,352,125.00      | 487,221.29          | 864,903.71         |
| AIRE INVER                                                   | 255060    | AIRE ACOND INVERTER                 | 10/6/2019  | 30/4/2019  | 46,000.00         | 23,766.15           | 22,233.85          |
| CONS-01                                                      | 255138    | CONSOLA DE AIRE                     | 21/2/2017  | 27/9/2016  | 16,225.00         | 12,573.60           | 3,651.40           |
| CONS-02                                                      | 255139    | CONSOLA DE AIRE                     | 21/2/2017  | 27/9/2016  | 16,225.00         | 12,573.60           | 3,651.40           |
| CONS-03                                                      | 255140    | CONSOLA DE AIRE                     | 21/2/2017  | 27/9/2016  | 16,225.00         | 12,573.60           | 3,651.40           |
| ACOND-02                                                     | 255141    | AIRE ACONDICIONADO                  | 21/2/2017  | 7/6/2016   | 14,927.00         | 12,065.18           | 2,861.82           |
| ACOND-01                                                     | 255144    | AIRE ACONDICIONADO                  | 21/2/2017  | 7/6/2016   | 14,927.00         | 12,065.18           | 2,861.82           |
| ACOND-04                                                     | 255147    | AIRE ACONDICIONADO                  | 21/2/2017  | 23/5/2016  | 38,940.00         | 31,475.69           | 7,464.31           |
| MANJ-02                                                      | 255148    | MANEJADORA DE AIRE                  | 21/2/2017  | 27/9/2016  | 170,000.00        | 131,749.22          | 38,250.78          |
| MANJ-01                                                      | 255149    | MANEJADORA DE AIRE                  | 21/2/2017  | 27/9/2016  | 170,000.00        | 131,749.22          | 38,250.78          |
| Comp. Aire                                                   | 255195    | Compresor de aire acondicionado     | 3/1/2020   | 23/12/2019 | 62,186.00         | 27,983.25           | 34,202.75          |
| AIRE-01-2023                                                 | 986004    | UNA UNIDAD DE AIRE ACONDICIONADO CE | 7/11/2023  | 28/6/2023  | 241,900.00        | 24,189.90           | 217,710.10         |
| AIRE-02-2023                                                 | 986005    | UNA UNIDAD DE AIRE ACONDICIONADO CE | 8/11/2023  | 28/6/2023  | 241,900.00        | 24,189.90           | 217,710.10         |
| AIRE-03-2023                                                 | 986006    | UNA UNIDAD DE AIRE ACONDICIONADO CE | 8/11/2023  | 28/6/2023  | 241,900.00        | 24,189.90           | 217,710.10         |
| AIRE-04-2023                                                 | 986007    | UNIDAD DE AIRE ACONDICIONADO DE 240 | 8/11/2023  | 28/6/2023  | 60,770.00         | 6,076.90            | 54,693.10          |