

OFICINA PRESIDENCIAL DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION

Reporte General de Activos



Fecha Adquisición: 1/1/2019 - 31/12/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					27,492,135.10	3,478,086.65	24,014,000.45
SubTotal: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES					14,819.79	4,939.60	9,879.19
00930		IMPRESORA HP MULTIFUNCIONAL LASERJE	6/3/2019	7/1/2019	14,819.79	4,939.60	9,879.19
SubTotal: DEPARTAMENTO DE COORDINACION INSTITUCIONAL					219,008.00	73,002.33	146,004.67
00936		LAPTOP APPLE 15.4 MACBOOK PRO TOUCH	6/3/2019	9/1/2019	219,008.00	73,002.33	146,004.67
SubTotal: DEPARTAMENTO RECURSOS HUMANOS					47,119.97	15,706.32	31,412.65
00932		LAPTOP HP PROBOOK 450 G5 15.6	6/3/2019	7/1/2019	47,119.97	15,706.32	31,412.65
SubTotal: DIRECCION DATA CENTER DEL ESTADO DOMINICANO					26,083,523.93	3,041,582.05	23,041,935.88
001651		AMPLIACION DEL SISTEMA FLEXPOD NETA	1/11/2019	22/7/2019	10,193,234.80	1,415,726.92	8,777,506.88
001653		AMPLIACION LICENCIAMIENTO Y SOFTWARE	1/11/2019	20/9/2019	2,040,000.00	101,999.95	1,937,999.05
001652		AMPLIACION SISTEMA DE SERVIDORES DE	1/11/2019	22/7/2019	6,914,073.83	960,287.89	5,953,784.94
001654		Plataforma para servicios en linea	7/11/2019	15/10/2019	1,734,053.83	86,702.64	1,647,350.19
001655		Plataforma para servicios en linea	7/11/2019	15/10/2019	867,026.91	43,351.30	823,674.61
001508		Plataforma para servicios en linea	3/7/2019	17/6/2019	4,335,134.56	433,513.36	3,901,620.20
SubTotal: DIRECCION DE TECNOLOGIAS DE LA INFORMACION (TI)					921,994.70	286,945.03	635,013.67
00937		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00938		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00939		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00940		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00941		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00942		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00943		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00944		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00945		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00946		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00947		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00948		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00949		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00950		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00951		DELL OPTIPLEX 3060 SFF W10PRO CPU	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00933		LAPTOP HP PROBOOK 450 G5 15.6	6/3/2019	7/1/2019	47,119.97	15,706.32	31,412.65
00934		LAPTOP HP PROBOOK 450 G5 15.6	6/3/2019	7/1/2019	47,119.97	15,706.32	31,412.65

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00935		LAPTOP HP PROBOOK 450 G5 15.6					
00931		LAPTOP HP PROBOOK 450 G5 15.6	6/3/2019	7/1/2019	47,119.97	15,706.32	31,412.65
00952		MONITOR DELL 19	6/3/2019	7/1/2019	47,119.97	15,706.32	31,412.65
00953		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00954		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00955		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00956		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00957		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00958		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00959		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00960		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00961		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00962		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00963		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.49	6,646.59	15,105.90
00964		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.55	6,646.61	15,105.94
00965		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.55	6,646.61	15,105.94
00966		MONITOR DELL 19	6/3/2019	25/1/2019	21,753.50	6,646.60	15,105.90
00969		SAMSUNG GALAXY TAB S4 TABLET ANDROI	6/3/2019	25/1/2019	21,753.50	6,646.60	15,105.90
00970		SAMSUNG GALAXY TAB S4 TABLET ANDROI	6/3/2019	25/1/2019	40,454.99	12,360.94	28,093.05
			6/3/2019	25/1/2019	40,454.99	12,360.94	28,093.05
SubTotal: DIRECCION GENERAL							
001006		TABLET IPAD APPLE PRO 11 SPACE GREY	3/4/2019	29/3/2019	124,758.73	31,189.43	93,568.30
					124,758.73	31,189.43	93,568.30
SubTotal: ESTANDARIZACION, NORMATIVAS Y AUDITORIA TECNICA							
00967		SAMSUNG GALAXY TAB S4 TABLET ANDROI	6/3/2019	25/1/2019	80,909.98	24,721.88	56,186.10
00968		SAMSUNG GALAXY TAB S4 TABLET ANDROI	6/3/2019	25/1/2019	40,454.99	12,360.94	28,093.05
			6/3/2019	25/1/2019	40,454.99	12,360.94	28,093.05

Santa García

Lic. Santa García

Directora Administrativa y Financiera

