

## OFICINA GUBERNAMENTAL TECNOLOGIA INFORMACION Y COMUNICACION

## Reporte General de Activos

Fecha Adquisición: 1/1/2005 - 31/12/2024



| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| <b>Total General</b>                     |           |                                     |            |            | <b>347,536,072.27</b> | <b>257,522,177.31</b> | <b>90,013,894.96</b> |
| <b>SubTotal: ACCESO A LA INFORMACION</b> |           |                                     |            |            | <b>78,071.32</b>      | <b>49,977.38</b>      | <b>28,093.94</b>     |
| 002807                                   | 1008303   | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95              | 4,061.75              | 3,635.20             |
| 003549                                   | 1014979   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76              | 1,676.09              | 1,500.67             |
| 002808                                   | 1015065   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95              | 4,061.75              | 3,635.20             |
| 002399                                   | 1015067   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56             | 21,591.68             | 19,319.88            |
| 00720                                    | 167327    | IMPRESORA HP MULTIFUNCIONAL LASERJE | 14/6/2018  | 3/5/2018   | 14,475.74             | 14,474.74             | 1.00                 |
| 001574                                   | 754575    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54              | 2,461.54              | 1.00                 |
| 00878                                    | 754824    | UPS FORZA NT SERIES 500VA 250W NT 5 | 16/11/2018 | 9/10/2018  | 1,650.82              | 1,649.82              | 1.00                 |
| <b>SubTotal: ALMACEN DE DESCARGO</b>     |           |                                     |            |            | <b>8,577,973.89</b>   | <b>8,333,157.16</b>   | <b>466,823.14</b>    |
| 002149                                   | 1008686   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00             | 11,150.65             | 20,709.35            |
| 002155                                   | 1008687   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00             | 11,150.65             | 20,709.35            |
| 00107                                    | 166359    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00103                                    | 166360    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00127                                    | 166363    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00112                                    | 166368    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00120                                    | 166370    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00134                                    | 166372    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00117                                    | 166376    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00115                                    | 166377    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00111                                    | 166616    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00131                                    | 166617    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00110                                    | 166619    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00104                                    | 166621    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00137                                    | 166624    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00116                                    | 166627    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00109                                    | 166629    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00125                                    | 166631    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00108                                    | 166632    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00121                                    | 166634    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00147                                    | 166642    | Impresora HP LaserJet Pro 400       | 16/5/2017  | 14/9/2012  | 40,136.00             | 40,135.00             | 1.00                 |
| 00126                                    | 166643    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00119                                    | 166648    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00113                                    | 166652    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |
| 00132                                    | 166655    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29             | 29,285.29             | 1.00                 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00336  | 166656    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 15/10/2013 | 74,163.45         | 74,162.45           | 1.00               |
| 00136  | 166663    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00139  | 166693    | Escritorio Tope de Cristal Blanco   | 27/4/2017  | 28/8/2012  | 19,335.52         | 19,334.52           | 1.00               |
| 00141  | 166695    | Sillon AERON con Base Color Negro   | 28/4/2017  | 31/8/2012  | 59,737.32         | 59,736.32           | 1.00               |
| 00338  | 166710    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00339  | 166711    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00340  | 166712    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00342  | 166714    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00344  | 166716    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 0087   | 166726    | SILLAS EJECUTIVAS SIDIZ-635X530X991 | 8/2/2017   | 23/10/2014 | 28,136.75         | 28,135.75           | 1.00               |
| 00608  | 166770    | TELEVISORES SMART TV DE 55          | 8/2/2018   | 21/12/2017 | 80,585.07         | 80,584.07           | 1.00               |
| 00787  | 166779    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00790  | 166782    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00791  | 166783    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00335  | 166807    | Archivo de Metal de 4 gaveta gris   | 27/6/2017  | 13/1/2013  | 15,727.04         | 15,726.04           | 1.00               |
| 00625  | 166918    | SILLAS ENGORNOMICA LEATHER NEGRO    | 14/2/2018  | 22/12/2017 | 12,732.20         | 8,911.84            | 3,820.36           |
| 00632  | 166926    | CPU DELL                            | 14/2/2018  | 22/12/2017 | 20,850.00         | 20,849.00           | 1.00               |
| 00739  | 166953    | SISTEMA DE VIDEO VIGILANCIA ACTI GN | 2/7/2018   | 21/12/2017 | 732,005.40        | 732,004.40          | 1.00               |
| 00747  | 166956    | TELEFONO IP GXP2135                 | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00749  | 166958    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00804  | 166969    | LAPTOP DELL 3590 I5                 | 13/7/2018  | 5/7/2018   | 43,840.00         | 43,839.00           | 1.00               |
| 00776  | 166987    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00811  | 166999    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.71          | 6,358.71            | 1.00               |
| 00363  | 167002    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00365  | 167004    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00366  | 167005    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00367  | 167006    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00368  | 167007    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00369  | 167008    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00371  | 167010    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00372  | 167011    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00373  | 167012    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00374  | 167013    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00375  | 167014    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00376  | 167015    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00377  | 167016    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00378  | 167017    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00380  | 167019    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00381  | 167020    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00382  | 167021    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00383  | 167022    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00384  | 167023    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00385  | 167024    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00387  | 167026    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00388  | 167027    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00391  | 167030    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00392  | 167031    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00393  | 167032    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00394  | 167033    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00395  | 167034    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00397  | 167036    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00398  | 167037    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00399  | 167038    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00400  | 167039    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00401  | 167040    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00402  | 167041    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00442  | 167047    | COMPUTADORA DELL ESCRITORIO 4GB (CP | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00450  | 167055    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00451  | 167056    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00456  | 167061    | COMPUTADORA DELL ESCRITORIO 4GB (CP | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00463  | 167068    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00471  | 167076    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00280  | 167102    | COMPUTADORA DELL 2290 (NE) DELL Opt | 12/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 0081   | 167117    | LAPTOP DELL LATITUDE                | 6/2/2017   | 29/6/2015  | 86,730.00         | 86,729.00           | 1.00               |
| 0082   | 167118    | LAPTOP DELL LATITUDE                | 6/2/2017   | 29/6/2015  | 86,730.00         | 86,729.00           | 1.00               |
| 0080   | 167124    | IMPRESORA HP OFFICEJET PRO 8610     | 2/6/2017   | 29/9/2015  | 7,401.34          | 7,400.34            | 1.00               |
| 0091   | 167132    | LAPTOP DELL LATITUDE E5570 15.6 CI7 | 17/2/2014  | 13/10/2016 | 65,532.80         | 65,531.80           | 1.00               |
| 00477  | 167135    | TELEVISOR SAMSUNG SMART TV 75       | 20/12/2017 | 19/12/2017 | 204,994.93        | 204,993.93          | 1.00               |
| 005    | 167147    | Silla Operativa Giratoria Ejecutiva | 20/12/2016 | 19/9/2016  | 31,918.11         | 26,331.61           | 5,586.50           |
| 0078   | 167151    | IMPRESORA MULTIFUNCIONAL HP M 1536  | 6/2/2017   | 14/9/2015  | 13,008.32         | 13,007.32           | 1.00               |
| 00472  | 167159    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00474  | 167161    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00543  | 167168    | LATOPS WORKSTATION HP ZBOOK 15 G4   | 22/12/2017 | 4/12/2017  | 142,343.59        | 142,342.59          | 1.00               |
| 00552  | 167177    | LATOPS WORKSTATION HP ZBOOK 15 G4   | 22/12/2017 | 4/12/2017  | 142,343.59        | 142,342.59          | 1.00               |
| 001752 | 167237    | LAPTOPS BOOK PRO 13                 | 31/7/2020  | 15/10/2013 | 74,163.45         | 74,162.45           | 1.00               |
| 00713  | 167339    | ESCALERA DE FIBRA DE V T/TIJERA 7FT | 13/6/2018  | 1/6/2018   | 8,723.74          | 2,871.23            | 5,852.51           |
| 00658  | 167343    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00663  | 167348    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00664  | 167349    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00672  | 167357    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00676  | 167361    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00684  | 167369    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00686  | 167371    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00690  | 167375    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00697  | 167382    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00699  | 167384    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00700  | 167385    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00703  | 167388    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 000724 | 167397    | TELEVISOR DE 46                     | 29/6/2018  | 19/6/2018  | 47,032.44         | 47,031.44           | 1.00               |
| 00478  | 167400    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00479  | 167401    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00480  | 167402    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00481  | 167403    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00482  | 167404    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00483  | 167405    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00484  | 167406    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00485  | 167407    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00486  | 167408    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00487  | 167409    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00488  | 167410    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 000489 | 167411    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00490  | 167412    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00491  | 167413    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00492  | 167414    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00493  | 167415    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00494  | 167416    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00495  | 167417    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00496  | 167418    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00497  | 167419    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00498  | 167420    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00499  | 167421    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00500  | 167422    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00502  | 167424    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00504  | 167426    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00505  | 167427    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00506  | 167428    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00509  | 167431    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00510  | 167432    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00512  | 167434    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00513  | 167435    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00515  | 167437    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00516  | 167438    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00520  | 167442    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00521  | 167443    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00523  | 167445    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00525  | 167447    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00526  | 167448    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00527  | 167449    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00528  | 167450    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00529  | 167451    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00530  | 167452    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00531  | 167453    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00532  | 167454    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00533  | 167455    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00534  | 167456    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00535  | 167457    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00536  | 167458    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00537  | 167459    | SILLON SEMI EJECUTIVO MOD. FULKRUM  | 21/12/2017 | 17/11/2017 | 10,336.80         | 7,321.19            | 3,015.61           |
| 00538  | 167460    | MESA CONFERENCIA MOD. 2000 MELAMINA | 22/12/2017 | 17/11/2017 | 6,485.28          | 4,593.03            | 1,892.25           |
| 006    | 167504    | NEVERA EJECUTIVA WW M/WRD04W3MMW    | 21/12/2016 | 14/10/2016 | 10,495.00         | 8,657.55            | 1,837.45           |
| 007    | 167505    | BEBEDERO WW M/WQF1                  | 21/12/2016 | 14/10/2016 | 7,495.00          | 6,182.55            | 1,312.45           |
| 0014   | 167508    | Silla secretarial Mod Trans en tela | 21/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0015   | 167509    | Silla secretarial Mod Trans en tela | 21/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0016   | 167510    | Silla secretarial Mod Trans en tela | 21/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0017   | 167511    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0019   | 167513    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0020   | 167514    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0021   | 167515    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0022   | 167516    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0023   | 167517    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0024   | 167518    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0025   | 167519    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0026   | 167520    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0027   | 167521    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0028   | 167522    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0029   | 167523    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0030   | 167524    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0031   | 167525    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0032   | 167526    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0033   | 167527    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0034   | 167528    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0035   | 167529    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0036   | 167530    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0037   | 167531    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0038   | 167532    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0039   | 167533    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0040   | 167534    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0041   | 167535    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0042   | 167536    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0043   | 167537    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 0044   | 167538    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 9,137.92          | 7,461.82            | 1,676.10           |
| 0045   | 167539    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 9,137.92          | 7,461.82            | 1,676.10           |
| 0046   | 167540    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 9,137.92          | 7,461.82            | 1,676.10           |
| 0047   | 167541    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 9,137.92          | 7,461.82            | 1,676.10           |
| 0051   | 167545    | SILLON EJECUTIVO MOD.2158 TAPIZADO  | 23/12/2016 | 4/11/2016  | 10,270.72         | 8,386.94            | 1,883.78           |
| 0052   | 167546    | SILLON EJECUTIVO MOD.2158 TAPIZADO  | 23/12/2016 | 4/11/2016  | 10,270.72         | 8,386.94            | 1,883.78           |
| 0053   | 167547    | SILLON EJECUTIVO MOD.2158 TAPIZADO  | 23/12/2016 | 4/11/2016  | 10,270.72         | 8,386.94            | 1,883.78           |
| 0054   | 167550    | MESA ESC. MOD.721 ENCHAPADA 35      | 23/12/2016 | 4/11/2016  | 34,361.60         | 28,061.15           | 6,300.45           |
| 0055   | 167551    | MESA ESC. MOD.721 ENCHAPADA 35      | 23/12/2016 | 4/11/2016  | 34,361.60         | 28,061.15           | 6,300.45           |
| 0056   | 167552    | CREDENZA MOD.210 ENCHAPADA CAOBA 16 | 23/12/2016 | 4/11/2016  | 18,974.40         | 15,494.94           | 3,479.46           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0071   | 167568    | SILLON EJECUTIVO MOD.CELIO TAPIZADO | 27/12/2016 | 4/11/2016  | 11,233.60         | 9,173.29            | 2,060.31           |
| 0072   | 167569    | SILLON EJECUTIVO MOD.CELIO TAPIZADO | 27/12/2016 | 4/11/2016  | 11,233.60         | 9,173.29            | 2,060.31           |
| 0073   | 167570    | SILLON EJECUTIVO MOD.CELIO TAPIZADO | 27/12/2016 | 4/11/2016  | 11,233.60         | 9,173.29            | 2,060.31           |
| 0096   | 167571    | LAPTOP APPLE MACBOOK PRO RETINA DIS | 14/2/2017  | 23/11/2016 | 147,422.00        | 147,421.00          | 1.00               |
| 00165  | 167579    | AIRE ACONDICIONADO LENNOX 10 SEER 3 | 23/5/2017  | 19/5/2017  | 52,800.00         | 40,039.24           | 12,760.76          |
| 00269  | 167602    | MONITOR APLE IMAC 21 5              | 12/6/2017  | 27/5/2013  | 95,813.64         | 95,812.64           | 1.00               |
| 00359  | 167606    | TV SAMSUNG LED 50 EH 5302           | 1/8/2017   | 7/6/2013   | 57,300.01         | 57,299.01           | 1.00               |
| 00273  | 167613    | AOC E2243FWK 22PUL MONITORES        | 12/6/2017  | 6/6/2013   | 7,901.58          | 7,900.58            | 1.00               |
| 00264  | 167616    | SILLAS SEMI EJECUTIVAS NEGRAS ERGON | 12/6/2017  | 23/4/2013  | 9,069.48          | 9,068.48            | 1.00               |
| 00265  | 167617    | SILLAS SEMI EJECUTIVAS NEGRAS ERGON | 12/6/2017  | 23/4/2013  | 9,069.48          | 9,068.48            | 1.00               |
| 00266  | 167618    | SILLAS SEMI EJECUTIVAS NEGRAS ERGON | 12/6/2017  | 23/4/2013  | 9,069.48          | 9,068.48            | 1.00               |
| 00267  | 167619    | SILLAS SEMI EJECUTIVAS NEGRAS ERGON | 12/6/2017  | 23/4/2013  | 9,069.48          | 9,068.48            | 1.00               |
| 00256  | 167639    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00258  | 167640    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00259  | 167641    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00217  | 167660    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00220  | 167664    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00240  | 167668    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00241  | 167669    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00242  | 167670    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00243  | 167671    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00244  | 167672    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00245  | 167673    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00246  | 167674    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00247  | 167675    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00248  | 167676    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00249  | 167677    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00250  | 167678    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00251  | 167679    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00252  | 167680    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00253  | 167681    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00254  | 167682    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00255  | 167683    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00195  | 167703    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00221  | 167720    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00222  | 167723    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00223  | 167724    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00224  | 167725    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00225  | 167726    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00226  | 167728    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 7/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00228  | 167730    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 7/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00230  | 167732    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 7/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00231  | 167733    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 8/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00232  | 167734    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 8/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00234  | 167736    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00235  | 167737    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00236  | 167738    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00237  | 167739    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00238  | 167740    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00239  | 167741    | DELL 2171 COMPUTADORA (NE ) DELL OP | 8/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00260  | 167745    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00261  | 167746    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00278  | 167747    | COMPUTADORA DELL 2290 (NE) DELL Opt | 12/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00279  | 167749    | COMPUTADORA DELL 2290 (NE) DELL Opt | 12/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00281  | 167751    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00282  | 167752    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00283  | 167753    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00284  | 167754    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00285  | 167755    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00288  | 167758    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00289  | 167759    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00291  | 167761    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00292  | 167762    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00295  | 167765    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00296  | 167766    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00298  | 167768    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00299  | 167769    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00300  | 167770    | COMPUTADORA DELL OptiPlex 9010      | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00302  | 167788    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00301  | 167789    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00102  | 167800    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00105  | 167801    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00114  | 167802    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00118  | 167803    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00122  | 167804    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00123  | 167805    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00128  | 167807    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00130  | 167808    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00133  | 167809    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 00151  | 167818    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00154  | 167820    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00306  | 167826    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00307  | 167827    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00352  | 167868    | CUBICULO PARA SUPERVISORES          | 31/7/2017  | 21/6/2013  | 49,195.38         | 49,194.38           | 1.00               |
| 00353  | 167869    | CUBICULO PARA SUPERVISORES          | 31/7/2017  | 21/6/2013  | 49,195.38         | 49,194.38           | 1.00               |
| 00354  | 167870    | SILLA EN TELA AZUL PARA SUPERVISORE | 31/7/2017  | 21/6/2013  | 6,829.37          | 6,828.37            | 1.00               |
| 00355  | 167871    | SILLA EN TELA AZUL PARA SUPERVISORE | 31/7/2017  | 21/6/2013  | 6,829.37          | 6,828.37            | 1.00               |
| 00356  | 167872    | SILLA EN TELA AZUL PARA SUPERVISORE | 31/7/2017  | 21/6/2013  | 6,829.37          | 6,828.37            | 1.00               |
| 00357  | 167873    | SILLA EN TELA AZUL PARA SUPERVISORE | 31/7/2017  | 21/6/2013  | 6,829.37          | 6,828.37            | 1.00               |
| 00358  | 167874    | SILLA EN TELA AZUL PARA SUPERVISORE | 1/8/2017   | 21/6/2013  | 6,829.37          | 6,828.37            | 1.00               |
| 00331  | 167877    | Mesita de Esquina en metal          | 27/6/2017  | 17/7/2013  | 3,967.16          | 3,966.16            | 1.00               |
| 00326  | 167880    | Sillón Ejecutivo con asiento en tel | 16/6/2017  | 17/7/2013  | 16,894.30         | 16,893.30           | 1.00               |
| 00332  | 167881    | Butacas Estacionarias               | 27/6/2017  | 17/7/2013  | 11,054.83         | 11,053.83           | 1.00               |
| 00333  | 167882    | Butacas Estacionarias               | 27/6/2017  | 17/7/2013  | 11,054.83         | 11,053.83           | 1.00               |
| 00330  | 167884    | Silla para recepción tapizada en ma | 27/6/2017  | 17/7/2013  | 6,227.69          | 6,226.69            | 1.00               |
| 00262  | 167900    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00263  | 167901    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00106  | 167981    | HP Pro 3400 MicroTower C13/3.3 2GB  | 25/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 001510 | 424647    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001320 | 424649    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001352 | 424651    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001338 | 424654    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001358 | 424655    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001547 | 424665    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001396 | 424666    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001536 | 424668    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001413 | 424669    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001379 | 424670    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001407 | 424681    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001550 | 424687    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001519 | 424755    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001545 | 424756    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001549 | 424785    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001342 | 424829    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001370 | 424914    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001371 | 424920    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001372 | 424941    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001373 | 424945    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001374 | 424949    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001375 | 424956    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001366 | 424958    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001377 | 424982    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001558 | 424990    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001381 | 424997    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001527 | 425000    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 003855 | 491039    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003847 | 491088    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003854 | 491128    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003856 | 491144    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 001468 | 741530    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001384 | 741539    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001386 | 741547    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001409 | 741627    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001362 | 741628    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001411 | 741633    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001412 | 741636    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001417 | 741639    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001415 | 741644    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001414 | 741646    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001388 | 741650    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001400 | 754516    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001348 | 754518    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001554 | 754520    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001398 | 754524    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001397 | 754528    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001344 | 754535    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001395 | 754537    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001579 | 754582    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001733 | 754593    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001735 | 754595    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001736 | 754596    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001739 | 754599    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 00917  | 754605    | MONITOR FLAT DELL 19 E1916H         | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 001656 | 754611    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001657 | 754612    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001658 | 754613    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001659 | 754614    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001660 | 754615    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001661 | 754616    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001662 | 754617    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001663 | 754618    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001665 | 754620    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001666 | 754621    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001667 | 754622    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001668 | 754623    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001669 | 754624    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001670 | 754625    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001671 | 754626    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001672 | 754627    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001673 | 754628    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001674 | 754629    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001675 | 754630    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001676 | 754631    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001677 | 754632    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001678 | 754633    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001679 | 754634    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001680 | 754635    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 00919  | 754667    | MONITOR FLAT DELL 19 E1916H         | 23/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 001701 | 754704    | ARCHIVO AEREO                       | 18/2/2020  | 18/12/2019 | 5,283.45          | 2,641.22            | 2,642.23           |
| 001744 | 754731    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |

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|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00945                                       | 754753    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| 00838                                       | 754769    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00                |
| 00844                                       | 754772    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00                |
| 00835                                       | 754781    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00                |
| 00831                                       | 754786    | TELEFONO IP GXP1625                 | 27/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00                |
| 001748                                      | 754805    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60            | 3,020.30            | 3,021.30            |
| 00989                                       | 754806    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40           |
| 00881                                       | 754820    | IMPRESORA HP LASERJET PRO M452DW PR | 16/11/2018 | 9/10/2018  | 25,476.20           | 25,475.20           | 1.00                |
| 00936                                       | 754821    | LAPTOP APPLE 15.4 MACBOOK PRO TOUCH | 6/3/2019   | 9/1/2019   | 219,008.00          | 219,007.00          | 1.00                |
| 00879                                       | 754825    | UPS FORZA NT SERIES 500VA 250W NT 5 | 16/11/2018 | 9/10/2018  | 1,650.82            | 1,649.82            | 1.00                |
| 00894                                       | 754827    | LAPTOP HP PROBOOK 450 G5 15.6       | 13/12/2018 | 10/12/2018 | 47,119.97           | 47,118.97           | 1.00                |
| 00941                                       | 756137    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| 00882                                       | 756179    | IMPRESORA HP LASERJET PRO M102W E P | 16/11/2018 | 9/10/2018  | 6,124.20            | 6,123.20            | 1.00                |
| 001766                                      | 793826    | COMPRESOR DE 3 TONELADAS CD3TONDS R | 15/3/2021  | 4/3/2021   | 42,000.00           | 16,099.61           | 25,900.39           |
| 001764                                      | 793827    | COMPRESOR DE 4 TON ZP42 R410A 220V  | 2/12/2020  | 14/10/2020 | 42,000.00           | 17,849.57           | 24,150.43           |
| 001780                                      | 808685    | COMPRESOR DE 5 TONELADAS COPELAND Z | 17/12/2021 | 6/12/2021  | 70,000.00           | 21,583.03           | 48,416.98           |
| 001784                                      | 808691    | ESTACION DE ACOPLAMIENTO USB C 100W | 4/2/2022   | 15/12/2021 | 17,700.00           | 17,699.00           | 1.00                |
| 001930                                      | 808902    | TELEFONO IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 003917                                      | 994096    | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00            | 2,401.39            | 4,249.61            |
| <b>SubTotal: ALMACEN SERVICIO GENERALES</b> |           |                                     |            |            | <b>3,253,218.69</b> | <b>89,284.65</b>    | <b>3,163,934.04</b> |
| 004180                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.06           | 98.21               | 11,687.85           |
| 004181                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004182                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004183                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004184                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004185                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004186                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004187                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004188                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004189                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004190                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004191                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004192                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004193                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |
| 004194                                      |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 18/12/2024 | 13/12/2024 | 11,786.05           | 98.21               | 11,687.84           |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004195 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004196 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004197 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004198 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004199 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004200 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 18/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004201 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004202 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004203 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004204 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004205 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004206 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004207 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004208 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004209 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004210 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004211 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004212 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004213 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004214 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004215 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004216 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004217 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004218 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004219 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 19/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004220 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004221 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004222 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004223 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004224 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004225 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004226 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004227 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004228 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004231 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004229 |           | BANCADA DE ESPERA PARA 3 PERSONAS | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004230 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004232 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004233 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004234 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004235 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004236 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004237 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004238 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004239 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004240 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004241 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004242 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004243 |           | BANCADA DE ESPERA PARA 3 PERSONAS   | 20/12/2024 | 13/12/2024 | 11,786.05         | 98.21               | 11,687.84          |
| 004168 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.92         | 180.82              | 21,518.10          |
| 004169 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.92         | 180.82              | 21,518.10          |
| 004170 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.92         | 180.82              | 21,518.10          |
| 004171 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.92         | 180.82              | 21,518.10          |
| 004172 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004173 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004174 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004175 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004176 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004177 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004178 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004179 |           | BANCADA DE ESPERA PARA 5 PERSONAS   | 18/12/2024 | 13/12/2024 | 21,698.91         | 180.82              | 21,518.09          |
| 004114 |           | CAFETERA BLACK & DECKER             | 26/11/2024 | 20/11/2024 | 2,786.00          | 23.21               | 2,762.79           |
| 004115 |           | CAFETERA BLACK & DECKER             | 26/11/2024 | 20/11/2024 | 2,786.00          | 23.21               | 2,762.79           |
| 004116 |           | CAFETERA BLACK & DECKER             | 26/11/2024 | 20/11/2024 | 2,786.00          | 23.21               | 2,762.79           |
| 004117 |           | CAFETERA BLACK & DECKER             | 26/11/2024 | 20/11/2024 | 2,786.00          | 23.21               | 2,762.79           |
| 004131 |           | CALCULADORA ESCRITORIO SHARP        | 26/11/2024 | 21/10/2024 | 8,555.00          | 142.57              | 8,412.43           |
| 004128 |           | CALCULADORA ESCRITORIO SHARP        | 26/11/2024 | 21/10/2024 | 8,555.00          | 142.57              | 8,412.43           |
| 002311 |           | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 002312 |           | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 002309 |           | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 004109 |           | MICROONDA NEDOCA HMN-EM125CL7       | 25/11/2024 | 20/11/2024 | 13,384.00         | 111.53              | 13,272.48          |
| 004110 |           | MICROONDA NEDOCA HMN-EM125CL7       | 25/11/2024 | 20/11/2024 | 13,384.00         | 111.53              | 13,272.48          |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004111 |           | MICROONDA NEDOCA HMN-EM125CL7 | 25/11/2024 | 20/11/2024 | 13,384.00         | 111.53              | 13,272.48          |
| 004112 |           | MICROONDA NEDOCA HMN-EM125CL7 | 26/11/2024 | 20/11/2024 | 13,384.00         | 111.53              | 13,272.48          |
| 004113 |           | NEVERA 19P SAMSUNG            | 26/11/2024 | 20/11/2024 | 107,499.99        | 895.82              | 106,604.17         |
| 004310 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004311 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004312 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004313 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004314 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004315 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004316 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004317 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004318 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004319 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004320 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004321 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004322 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004323 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004324 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004325 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004326 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004327 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004328 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004329 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004330 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004331 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004332 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004333 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004334 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004335 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004336 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004337 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004338 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004339 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004340 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004341 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004342 |           | SILLA DE GERENTE              | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 004343 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004344 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004345 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004346 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004347 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004348 |           | SILLA DE GERENTE     | 26/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004349 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004350 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004351 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004352 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004353 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004354 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004355 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004356 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004357 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004358 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004359 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004360 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004361 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004362 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004363 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004364 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004365 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004366 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004367 |           | SILLA DE GERENTE     | 27/12/2024 | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004368 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004369 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004370 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004371 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004372 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004373 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004374 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004375 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004376 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004377 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004378 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 004379 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004380 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004381 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004382 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004383 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004384 |           | SILLA DE GERENTE     | 2/1/2025   | 20/12/2024 | 11,918.94         | 0.0000              | 11,918.94          |
| 004244 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004245 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004246 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004247 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004248 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004249 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004250 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004251 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004252 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004253 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004254 |           | SILLA DE VISITA      | 20/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004255 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004256 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004257 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004258 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004259 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004260 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004261 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004262 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004263 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004264 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004265 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004266 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004267 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004268 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004269 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004270 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004271 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004272 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004273 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 004274 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004275 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004276 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004277 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004278 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004279 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004280 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004281 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004282 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004283 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004284 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004285 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004286 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004287 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004288 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004289 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004290 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004291 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004292 |           | SILLA DE VISITA      | 23/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004293 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004294 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004295 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004296 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004297 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004298 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004299 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004300 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004301 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004302 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004303 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004304 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004305 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004306 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004307 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004308 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |
| 004309 |           | SILLA DE VISITA      | 26/12/2024 | 19/12/2024 | 5,546.00          | 0.0000              | 5,546.00           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004385 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.63          | 0.0000              | 2,363.63           |
| 004386 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004387 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004388 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004389 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004390 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004391 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004392 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004393 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004394 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004395 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004396 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004397 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004398 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004399 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004400 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004401 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004402 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004403 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.65          | 0.0000              | 2,363.65           |
| 004404 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.64          | 0.0000              | 2,363.64           |
| 004405 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.64          | 0.0000              | 2,363.64           |
| 004406 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.64          | 0.0000              | 2,363.64           |
| 004407 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.64          | 0.0000              | 2,363.64           |
| 004408 |           | SILLA PARA COMEDOR                  | 2/1/2025   | 20/12/2024 | 2,363.64          | 0.0000              | 2,363.64           |
| 004118 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004119 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004120 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004121 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004122 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004123 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004124 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004125 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004126 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 004127 |           | TELEVISOR 75 TCL SMART 4K           | 26/11/2024 | 20/11/2024 | 58,760.00         | 979.32              | 57,780.68          |
| 002308 | 1008246   | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 001894 | 808688    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |

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| Código                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001889                             | 808689    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 002019                             | 834531    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002044                             | 834532    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| <b>SubTotal: AREA DE SEGURIDAD</b> |           |                                     |            |            | <b>992,077.12</b> | <b>609,205.04</b>   | <b>382,872.08</b>  |
| 002186                             |           | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002194                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002195                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002196                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002201                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002206                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002211                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002218                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002223                             |           | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002183                             | 1008237   | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002221                             | 1008238   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002215                             | 1008245   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002162                             | 1008247   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 003205                             | 1008248   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002203                             | 1008249   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002210                             | 1008269   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002315                             | 1008689   | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 002316                             | 1008690   | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 002216                             | 1008691   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002207                             | 1008692   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002224                             | 1008693   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002193                             | 1008694   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002200                             | 1008695   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002204                             | 1008696   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002209                             | 1008697   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002217                             | 1008698   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002185                             | 1008699   | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002213                             | 1008700   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002225                             | 1008701   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002222                             | 1008702   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002219                             | 1008703   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |

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|---------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002166                    | 1008704   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002164                    | 1008705   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002165                    | 1008706   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002239                    | 1012620   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002232                    | 1012621   | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 002202                    | 1015061   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002192                    | 1015064   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 00727                     | 166935    | TELEVISOR DE 46                     | 29/6/2018  | 19/6/2018  | 47,032.44         | 47,031.44           | 1.00               |
| 00645                     | 167317    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00646                     | 167318    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00647                     | 167319    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00648                     | 167320    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00704                     | 167389    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 001649                    | 756196    | DETECTOR DE METAL MANUAL            | 7/8/2019   | 4/9/2018   | 7,687.94          | 7,686.94            | 1.00               |
| 001762                    | 793829    | RADIO PORTATIL EP-350               | 2/12/2020  | 29/9/2020  | 27,402.43         | 27,401.43           | 1.00               |
| 001759                    | 793830    | RADIO PORTATIL EP-350               | 2/12/2020  | 29/9/2020  | 27,402.43         | 27,401.43           | 1.00               |
| 001763                    | 793831    | RADIO PORTATIL EP-350               | 2/12/2020  | 29/9/2020  | 27,402.43         | 27,401.43           | 1.00               |
| 001761                    | 793832    | RADIO PORTATIL EP-350               | 2/12/2020  | 29/9/2020  | 27,402.43         | 27,401.43           | 1.00               |
| 001760                    | 793833    | RADIO PORTATIL EP-350               | 2/12/2020  | 29/9/2020  | 27,402.43         | 27,401.43           | 1.00               |
| 001946                    | 808844    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001920                    | 808906    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: ASESORES</b> |           |                                     |            |            | <b>598,836.80</b> | <b>304,650.82</b>   | <b>294,185.98</b>  |
| 002173                    | 1008242   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002471                    | 1008250   | MONITOR E2424HS                     | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 003791                    | 1008251   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003394                    | 1008252   | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003370                    | 1008253   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14         | 29,491.24           | 26,387.90          |
| 002325                    | 1008254   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 003721                    | 1008255   | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 002244                    | 1008256   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002504                    | 1008257   | MONITOR E2424HS                     | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002167                    | 1008270   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002510                    | 1008271   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002849                    | 1008346   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003497                    | 1008347   | TELEFONO IP                         | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |

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|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002473                           | 1008360   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 003904                           | 1008724   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002479                           | 1008725   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 00816                            | 166777    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 00615                            | 166904    | NEVERA MASTERTECH                   | 13/2/2018  | 22/12/2017 | 10,692.00         | 7,483.69            | 3,208.31           |
| 00808                            | 166976    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.71          | 6,358.71            | 1.00               |
| 00810                            | 166998    | TELEFONO IP GXP2170                 | 12/9/2018  | 15/8/2018  | 6,359.71          | 6,358.71            | 1.00               |
| 0048                             | 167542    | SOFA 2PERS MOD.8180 TAPIZADO PU/PVC | 23/12/2016 | 4/11/2016  | 21,428.80         | 17,499.37           | 3,929.43           |
| 003842                           | 491042    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 00997                            | 754711    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 001001                           | 754715    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00848                            | 754797    | TELEFONOS IP GRANDSTREAM GXP 2160   | 27/9/2018  | 13/9/2018  | 6,637.39          | 6,636.39            | 1.00               |
| 001783                           | 808695    | ESTACION DE ACOPLAMIENTO USB C 100W | 4/2/2022   | 15/12/2021 | 17,700.00         | 17,699.00           | 1.00               |
| 001959                           | 808880    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002030                           | 834535    | NEVERA NEDOCA 4 P.C EJECUTIVA       | 29/6/2022  | 20/4/2022  | 19,602.16         | 5,226.98            | 14,375.18          |
| <b>SubTotal: BUROCRACIA CERO</b> |           |                                     |            |            | <b>636,294.12</b> | <b>311,814.69</b>   | <b>324,479.43</b>  |
| 002408                           | 1012514   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002410                           | 1012515   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002411                           | 1012516   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002414                           | 1012517   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002416                           | 1012518   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002421                           | 1012519   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002426                           | 1012520   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002432                           | 1012521   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002441                           | 1012523   | DESKTOP BAJO PERFORMANCE            | 14/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002443                           | 1012524   | DESKTOP BAJO PERFORMANCE            | 14/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003992                           | 1012525   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003993                           | 1012526   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003994                           | 1012527   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003995                           | 1012528   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003996                           | 1012529   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003997                           | 1012530   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003998                           | 1012531   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 003999                           | 1012532   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 004000                           | 1012533   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |

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|-------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004001                  | 1012534   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 004002                  | 1012535   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 004003                  | 1012536   | UPS FORZA NT-1011D                  | 5/4/2024   | 3/4/2024   | 4,416.00          | 331.12              | 4,084.88           |
| 002618                  | 1012545   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002778                  | 1012546   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002791                  | 1012547   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002595                  | 1012548   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002409                  | 1012549   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002535                  | 1012550   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002697                  | 1012551   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002523                  | 1012552   | MONITOR 20 E2020H                   | 2/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002646                  | 1012553   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002765                  | 1012554   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002422                  | 1012555   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002715                  | 1012556   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002660                  | 1012557   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002520                  | 1012558   | MONITOR 20 E2020H                   | 2/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| <b>SubTotal: COCINA</b> |           |                                     |            |            | <b>797,293.74</b> | <b>324,374.85</b>   | <b>472,918.89</b>  |
| 002247                  | 1008365   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002245                  | 1015072   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002256                  | 1015083   | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002257                  | 1015084   | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002258                  | 1015088   | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 0010                    | 166719    | MICROONDAS INDUSTRIAL PANASONIC 100 | 21/12/2016 | 17/10/2016 | 21,830.00         | 17,827.01           | 4,002.99           |
| 00636                   | 166928    | NEVERA FRIGIDAIRE                   | 3/4/2018   | 27/3/2018  | 42,995.04         | 29,020.97           | 13,974.07          |
| 00637                   | 166929    | BEBEDERO NEDOCA                     | 3/4/2018   | 27/3/2018  | 6,494.85          | 4,383.35            | 2,111.50           |
| 00638                   | 166930    | BEBEDERO NEDOCA                     | 3/4/2018   | 27/3/2018  | 6,494.85          | 4,383.35            | 2,111.50           |
| 0011                    | 167199    | MICROONDAS INDUSTRIAL PANASONIC 100 | 21/12/2016 | 17/10/2016 | 21,830.00         | 17,827.01           | 4,002.99           |
| 00688                   | 167373    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00695                   | 167380    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00696                   | 167381    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00701                   | 167386    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00702                   | 167387    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00706                   | 167391    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00707                   | 167392    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00708  | 167393    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 00709  | 167394    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 008    | 167506    | BEBEDERO WW M/WQF1                  | 21/12/2016 | 14/10/2016 | 7,495.00          | 6,182.55            | 1,312.45           |
| 009    | 167507    | BEBEDERO WW M/WQF1                  | 21/12/2016 | 14/10/2016 | 7,495.00          | 6,182.55            | 1,312.45           |
| 0012   | 167622    | MICROONDAS INDUSTRIAL PANASONIC 100 | 21/12/2016 | 17/10/2016 | 21,830.00         | 17,827.01           | 4,002.99           |
| 00308  | 167834    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00309  | 167835    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00310  | 167836    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00311  | 167837    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00312  | 167838    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00313  | 167839    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00314  | 167840    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00315  | 167841    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00316  | 167842    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00317  | 167843    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00318  | 167844    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00319  | 167845    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00320  | 167846    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00321  | 167847    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00322  | 167848    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00323  | 167849    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00324  | 167854    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 00325  | 167855    | Sillas plasticas con base de alumin | 14/6/2017  | 24/6/2013  | 3,593.10          | 3,592.10            | 1.00               |
| 001933 | 808849    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002021 | 834520    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002016 | 834521    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002037 | 834522    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |
| 002029 | 834530    | REFRIGERADOR LINEAR INVERTER LG M/G | 29/6/2022  | 20/4/2022  | 93,795.84         | 25,011.96           | 68,783.88          |
| 002015 | 834533    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002036 | 834534    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |
| 002020 | 834536    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002025 | 834537    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002012 | 834538    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002013 | 834539    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002011 | 834541    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002035 | 834542    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |

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|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002027                                                    | 834543    | REFRIGERADOR LINEAR INVERTER LG M/G | 29/6/2022  | 20/4/2022  | 93,795.84         | 25,011.96           | 68,783.88          |
| 002023                                                    | 834544    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002028                                                    | 834548    | REFRIGERADOR LINEAR INVERTER LG M/G | 29/6/2022  | 20/4/2022  | 93,795.84         | 25,011.96           | 68,783.88          |
| 002034                                                    | 834549    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |
| 002010                                                    | 834550    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002024                                                    | 834551    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| <b>SubTotal: DEPARTAMENTO DE AUDITORIA</b>                |           |                                     |            |            | <b>396,772.64</b> | <b>199,655.72</b>   | <b>197,116.92</b>  |
| 004129                                                    |           | CALCULADORA ESCRITORIO SHARP        | 26/11/2024 | 21/10/2024 | 8,555.00          | 142.57              | 8,412.43           |
| 002464                                                    | 1008711   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002698                                                    | 1008712   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002764                                                    | 1008713   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002430                                                    | 1008714   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002875                                                    | 1008715   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002459                                                    | 1008716   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 003707                                                    | 1008717   | SCANNER DUPLEX A COLOR              | 19/10/2023 | 17/8/2023  | 66,611.00         | 29,604.44           | 37,006.56          |
| 003516                                                    | 1014972   | TELEFONO IP GXP1625                 | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 00705                                                     | 167390    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| <b>SubTotal: DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b> |           |                                     |            |            | <b>755,202.37</b> | <b>434,961.12</b>   | <b>320,241.25</b>  |
| 004130                                                    |           | CALCULADORA ESCRITORIO SHARP        | 26/11/2024 | 21/10/2024 | 8,555.00          | 142.57              | 8,412.43           |
| 004071                                                    |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00         | 594.59              | 9,599.41           |
| 004068                                                    |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00         | 594.59              | 9,599.41           |
| 004069                                                    |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00         | 594.59              | 9,599.41           |
| 003498                                                    | 1008281   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002531                                                    | 1008358   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002541                                                    | 1008359   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002415                                                    | 1008600   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002436                                                    | 1008601   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002407                                                    | 1008648   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002462                                                    | 1008663   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002663                                                    | 1008664   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002458                                                    | 1008665   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002666                                                    | 1008666   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002883                                                    | 1008667   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002397                                                    | 1008668   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |

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|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 003625                                          | 1008669   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 002514                                          | 1008670   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 004086                                          | 1012663   | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00           | 6,362.03            | 26,357.97           |
| 003645                                          | 1014969   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 002903                                          | 1015102   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002542                                          | 1015110   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 004                                             | 167146    | Silla Operativa Giratoria Ejecutiva | 20/12/2016 | 19/9/2016  | 31,918.11           | 26,331.61           | 5,586.50            |
| 00716                                           | 167322    | SCANNER EPSON WORKFORCE ES-400      | 14/6/2018  | 3/5/2018   | 23,240.25           | 23,239.25           | 1.00                |
| 00650                                           | 167329    | TRITURADORA SWINGLINE MODELO EX10-0 | 10/5/2018  | 9/5/2018   | 11,926.26           | 7,950.17            | 3,976.09            |
| 001515                                          | 424645    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 00823                                           | 754790    | TELEFONOS IP GRANDSTREAM GXP 1625   | 26/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00                |
| 00930                                           | 754817    | IMPRESORA HP MULTIFUNCIONAL LASERJE | 6/3/2019   | 7/1/2019   | 14,819.79           | 14,818.79           | 1.00                |
| 001955                                          | 808857    | TELEFONO IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001963                                          | 808889    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001939                                          | 808897    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 002126                                          | 834545    | LAPTOP LENOVO 82KA00KNUS V14LTL GEN | 13/12/2022 | 4/11/2022  | 50,000.00           | 36,110.39           | 13,889.61           |
| <b>SubTotal: DEPARTAMENTO DE COMUNICACIONES</b> |           |                                     |            |            | <b>4,229,110.91</b> | <b>2,064,363.63</b> | <b>2,238,822.15</b> |
| 003968                                          |           | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40           | 4,927.48            | 19,710.92           |
| 003602                                          |           | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 004101                                          |           | TELEPROMTER FEELWORD TP16           | 17/10/2024 | 19/9/2024  | 25,400.00           | 1,269.95            | 24,130.05           |
| 002158                                          | 1008266   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 002390                                          | 1008273   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88           |
| 003903                                          | 1008274   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00           | 14,097.33           | 28,195.67           |
| 003622                                          | 1008275   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 002379                                          | 1008276   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88           |
| 003879                                          | 1008333   | LAPTOP ALTA GAMA 15 i5-11400H       | 3/1/2024   | 18/12/2023 | 58,334.04           | 19,444.35           | 38,889.69           |
| 003858                                          | 1012544   | LAPTOP MACBOOK PRO 14IN 32GB        | 29/11/2023 | 21/6/2023  | 175,778.70          | 87,888.85           | 87,889.85           |
| 003862                                          | 1012622   | DESKTOP iMAC 24 M1 OC GPU 16GB      | 29/11/2023 | 21/6/2023  | 191,860.92          | 95,929.96           | 95,930.96           |
| 003860                                          | 1012623   | DESKTOP iMAC 24 M1 OC GPU 16GB      | 29/11/2023 | 21/6/2023  | 191,860.92          | 95,929.96           | 95,930.96           |
| 003861                                          | 1012624   | DESKTOP iMAC 24 M1 OC GPU 16GB      | 29/11/2023 | 21/6/2023  | 191,860.92          | 95,929.96           | 95,930.96           |
| 003859                                          | 1012625   | LAPTOP MACBOOK PRO 14IN 32GB        | 29/11/2023 | 21/6/2023  | 175,778.70          | 87,888.85           | 87,889.85           |
| 003980                                          | 1012626   | MICROFONO SENNHEISER XSW 1-825-A    | 9/1/2024   | 20/12/2023 | 13,899.00           | 2,779.60            | 11,119.40           |
| 003979                                          | 1012627   | MICROFONO SENNHEISER XSW 1-825-A    | 9/1/2024   | 20/12/2023 | 13,899.00           | 2,779.60            | 11,119.40           |
| 003978                                          | 1012628   | MICROFONO SENNHEISER XS-1           | 9/1/2024   | 20/12/2023 | 22,600.00           | 4,519.80            | 18,080.20           |
| 003974                                          | 1012629   | AMPLIFICADOR PVI 8B+ PLUS 350W RMS  | 9/1/2024   | 20/12/2023 | 16,000.00           | 3,199.80            | 12,800.20           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003977 | 1012630   | MICROFONO SENNHEISER XS-1           | 9/1/2024   | 20/12/2023 | 22,600.00         | 4,519.80            | 18,080.20          |
| 003975 | 1012631   | MICROFONO SENNHEISER XS-1           | 9/1/2024   | 20/12/2023 | 22,600.00         | 4,519.80            | 18,080.20          |
| 003976 | 1012632   | MICROFONO SENNHEISER XS-1           | 9/1/2024   | 20/12/2023 | 22,600.00         | 4,519.80            | 18,080.20          |
| 003982 | 1012633   | MICROFONO SENNHEISER XSW 1-825-A    | 9/1/2024   | 20/12/2023 | 13,899.00         | 2,779.60            | 11,119.40          |
| 003981 | 1012634   | MICROFONO SENNHEISER XSW 1-825-A    | 9/1/2024   | 20/12/2023 | 13,899.00         | 2,779.60            | 11,119.40          |
| 003983 | 1012651   | BOCINA INALAMBRICA 12"              | 9/1/2024   | 20/12/2023 | 18,000.00         | 3,599.80            | 14,400.20          |
| 003984 | 1012652   | BOCINA INALAMBRICA 12"              | 9/1/2024   | 20/12/2023 | 18,000.00         | 3,599.80            | 14,400.20          |
| 004080 | 1012664   | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 003507 | 1014962   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 004049 | 1015058   | PANTALLA PROYECCION BANNER TACTIL   | 7/6/2024   | 16/1/2024  | 260,236.26        | 23,854.90           | 236,381.36         |
| 003954 | 1052324   | LENTE DE CAMARA FE 70-200MM         | 8/1/2024   | 20/12/2023 | 148,680.00        | 29,735.80           | 118,944.20         |
| 003955 | 1052324   | LENTE DE CAMARA FE 85MM             | 8/1/2024   | 20/12/2023 | 110,920.00        | 22,183.80           | 88,736.20          |
| 003958 | 1052325   | LENTE DE CAMARA E PZ 18-105MM       | 8/1/2024   | 20/12/2023 | 43,938.48         | 8,787.50            | 35,150.98          |
| 003952 | 1052326   | CAMARA VIDEO A7 IV MIRRORLESS       | 8/1/2024   | 20/12/2023 | 173,460.00        | 34,691.80           | 138,768.20         |
| 003951 | 1052327   | CAMARA VIDEO A7 IV MIRRORLESS       | 8/1/2024   | 20/12/2023 | 173,460.00        | 34,691.80           | 138,768.20         |
| 003957 | 1052328   | LENTE DE CAMARA E PZ 18-105MM       | 8/1/2024   | 20/12/2023 | 43,938.48         | 8,787.50            | 35,150.98          |
| 003953 | 1052329   | LENTE DE CAMARA FE 70-200MM         | 8/1/2024   | 20/12/2023 | 148,680.00        | 29,735.80           | 118,944.20         |
| 003956 | 1052330   | LENTE DE CAMARA FE 85MM             | 8/1/2024   | 20/12/2023 | 110,920.00        | 22,183.80           | 88,736.20          |
| 003959 | 1052331   | LENTE DE CAMARA EF 24-105MM         | 8/1/2024   | 20/12/2023 | 73,750.00         | 14,749.80           | 59,000.20          |
| 003963 | 1052332   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003960 | 1052333   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003962 | 1052334   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003961 | 1052335   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003969 | 1052336   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003964 | 1052337   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003965 | 1052338   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003967 | 1052339   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003966 | 1052340   | MICROFONO INALAMBRICO 2.4GHZ        | 8/1/2024   | 20/12/2023 | 24,638.40         | 4,927.48            | 19,710.92          |
| 003972 | 1052341   | BOCINA PASIVA 12" 600 W RX4 DRIVER  | 9/1/2024   | 20/12/2023 | 20,711.00         | 4,142.00            | 16,569.00          |
| 003973 | 1052342   | BOCINA PASIVA 12" 600 W RX4 DRIVER  | 9/1/2024   | 20/12/2023 | 20,711.00         | 4,142.00            | 16,569.00          |
| 003971 | 1052343   | BOCINA PASIVA 12" 600 W RX4 DRIVER  | 9/1/2024   | 20/12/2023 | 20,711.00         | 4,142.00            | 16,569.00          |
| 003970 | 1052344   | BOCINA PASIVA 12" 600 W RX4 DRIVER  | 9/1/2024   | 20/12/2023 | 20,711.00         | 4,142.00            | 16,569.00          |
| 00341  | 166713    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00761  | 166789    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 0083   | 166901    | PANTALLA PARA PROYECCION PORTATIL/E | 6/2/2017   | 29/9/2015  | 17,051.00         | 17,050.00           | 1.00               |
| 00641  | 166933    | CÁMARA CANON EOS 5D MARK IV         | 11/4/2018  | 3/4/2018   | 659,938.60        | 659,937.60          | 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\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 0079                                          | 167113    | IPAD AIR WIFI 16GB                  | 6/2/2017   | 29/9/2015  | 31,023.92           | 31,022.92           | 1.00               |
| 0088                                          | 167499    | EQUIPO DE SONIDO PORTABLE           | 13/2/2017  | 24/11/2014 | 25,999.95           | 25,998.95           | 1.00               |
| 00362                                         | 167582    | COMPUTADORA APPLE IMAC 27 CON RETIN | 28/8/2017  | 23/8/2017  | 119,370.00          | 119,369.00          | 1.00               |
| 00983                                         | 754727    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 22/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40          |
| 00828                                         | 754783    | TELEFONOS IP GRANDSTREAM GXP 1625   | 26/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00               |
| 00826                                         | 754787    | TELEFONOS IP GRANDSTREAM GXP 1625   | 26/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00               |
| 001756                                        | 756204    | NEVERA EJECUTIVA                    | 2/12/2020  | 14/1/2020  | 8,995.00            | 4,497.00            | 4,498.00           |
| 001767                                        | 793820    | CAMARA SONY ALPHA A7 III MIRRORLESS | 25/5/2021  | 14/5/2021  | 137,499.50          | 100,832.23          | 36,667.27          |
| 001770                                        | 793821    | MICROFONO RODELINK WIRELESS PARA FI | 25/5/2021  | 14/5/2021  | 27,778.38           | 20,370.08           | 7,408.30           |
| 001769                                        | 793822    | MICROFONO RODELINK WIRELESS PARA FI | 25/5/2021  | 14/5/2021  | 27,778.38           | 20,370.08           | 7,408.30           |
| 001768                                        | 793823    | MICROFONO RODELINK WIRELESS PARA FI | 25/5/2021  | 14/5/2021  | 27,778.38           | 20,370.08           | 7,408.30           |
| 001779                                        | 793836    | PODIUM EN ACRILICO                  | 10/12/2021 | 9/11/2021  | 29,854.00           | 9,453.45            | 20,400.55          |
| 001918                                        | 808841    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| 001917                                        | 808842    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| 001934                                        | 808850    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| 001951                                        | 808890    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| 001954                                        | 808892    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| 001953                                        | 808894    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO DE CONTABILIDAD</b> |           |                                     |            |            | <b>1,153,220.23</b> | <b>780,816.83</b>   | <b>372,403.40</b>  |
| 002672                                        | 1008434   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20           |
| 002403                                        | 1008598   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88          |
| 002447                                        | 1008675   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 002405                                        | 1008676   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88          |
| 002412                                        | 1008677   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88          |
| 003624                                        | 1008678   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67           |
| 002690                                        | 1008679   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20           |
| 002463                                        | 1008680   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 002477                                        | 1008681   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002448                                        | 1008682   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 003706                                        | 1008683   | SCANNER DUPLEX A COLOR              | 19/10/2023 | 17/8/2023  | 66,611.00           | 29,604.44           | 37,006.56          |
| 002486                                        | 1008684   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002139                                        | 1012509   | IMPRESORA TERMICA MARCA AOKIA MOD A | 28/3/2023  | 1/3/2023   | 10,561.00           | 6,453.33            | 4,107.67           |
| 002378                                        | 1012511   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88          |
| 003512                                        | 1014970   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67           |
| 00789                                         | 166781    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50           | 21,851.50           | 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\$.  |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00764                                               | 166792    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80            | 9,981.80            | 1.00                |
| 00765                                               | 166793    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80            | 9,981.80            | 1.00                |
| 00797                                               | 166797    | MONITOR DELL 1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50           | 21,851.50           | 1.00                |
| 00715                                               | 167321    | SCANNER EPSON WORKFORCE ES-400      | 14/6/2018  | 3/5/2018   | 23,240.25           | 23,239.25           | 1.00                |
| 00807                                               | 167323    | SCANNER FI-7240                     | 9/8/2018   | 3/7/2018   | 72,700.51           | 72,699.51           | 1.00                |
| 00718                                               | 167325    | SCANNER EPSON WORKFORCE ES-400      | 14/6/2018  | 3/5/2018   | 23,240.25           | 23,239.25           | 1.00                |
| 00649                                               | 167328    | TRITURADORA SWINGLINE MODELO EX10-0 | 10/5/2018  | 9/5/2018   | 11,926.26           | 7,950.17            | 3,976.09            |
| 0095                                                | 167549    | IMPRESORAS HP LASERJET PRO 400 COLO | 14/2/2017  | 23/11/2016 | 33,776.13           | 33,775.13           | 1.00                |
| 00991                                               | 754720    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40           |
| 001430                                              | 754732    | IMPRESORA MULTIFUNCIONAL LASERJET P | 17/5/2019  | 4/9/2018   | 47,569.10           | 47,568.10           | 1.00                |
| 00981                                               | 754734    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 22/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40           |
| 00966                                               | 754760    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.50           | 21,752.50           | 1.00                |
| 00932                                               | 756139    | LAPTOP HP PROBOOK 450 G5 15.6       | 6/3/2019   | 7/1/2019   | 47,119.97           | 47,118.97           | 1.00                |
| 001936                                              | 808867    | TELEFONO IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001915                                              | 808869    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001927                                              | 808899    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001919                                              | 808903    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 002128                                              | 834540    | LAPTOP LENOVO 82KA00KNUS V14LTL GEN | 13/12/2022 | 4/11/2022  | 50,000.00           | 36,110.39           | 13,889.61           |
| <b>SubTotal: DEPARTAMENTO DE INNOVACION DIGITAL</b> |           |                                     |            |            | <b>2,011,640.11</b> | <b>798,795.58</b>   | <b>1,212,844.53</b> |
| 003887                                              | 1008258   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00           | 19,444.33           | 38,889.67           |
| 002987                                              | 1008294   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002743                                              | 1008295   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002754                                              | 1008296   | MONITOR 20                          | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003621                                              | 1008298   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 003620                                              | 1008299   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 002860                                              | 1008327   | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002400                                              | 1008328   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88           |
| 003363                                              | 1008329   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003177                                              | 1008330   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003179                                              | 1008330   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002970                                              | 1008331   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003285                                              | 1008332   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002702                                              | 1008334   | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003888                                              | 1008336   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00           | 19,444.33           | 38,889.67           |
| 003374                                              | 1008339   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14           | 29,491.24           | 26,387.90           |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002175 | 1008340   | TELEVISOR 55                     | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002395 | 1008341   | DESKTOP BAJO PERFORMANCE         | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002795 | 1008342   | MONITOR 20                       | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003889 | 1008343   | LAPTOP ALTA GAMA 15 i5-11400H    | 4/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 003883 | 1008347   | LAPTOP ALTA GAMA 15 i5-11400H    | 3/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 002874 | 1008350   | MONITOR 20                       | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002524 | 1008369   | MONITOR 20" E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002439 | 1008446   | DESKTOP BAJO PERFORMANCE         | 14/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003881 | 1008563   | LAPTOP ALTA GAMA 15 i5-11400H    | 3/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 002435 | 1008602   | DESKTOP BAJO PERFORMANCE         | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002346 | 1008620   | LAPTOP MEDIANO PERFORMANCE       | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 003885 | 1008621   | LAPTOP ALTA GAMA 15 i5-11400H    | 4/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 003893 | 1008622   | LAPTOP ALTA GAMA 15 i5-11400H    | 4/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 004034 | 1012572   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004043 | 1012573   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004042 | 1012574   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004039 | 1012575   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004040 | 1012576   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004038 | 1012577   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004041 | 1012578   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004036 | 1012579   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004037 | 1012580   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 004035 | 1012581   | VISOR REALIDAD AUMENTADA QUEST 3 | 7/6/2024   | 1/4/2024   | 59,020.00         | 8,852.85            | 50,167.15          |
| 002334 | 1012595   | LAPTOP MEDIANO PERFORMANCE       | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 003880 | 1012635   | LAPTOP ALTA GAMA 15 i5-11400H    | 3/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 003882 | 1012661   | LAPTOP ALTA GAMA 15 i5-11400H    | 3/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 002369 | 1015070   | LAPTOP BAJO PERFORMANCE          | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 00794  | 166794    | MONITOR 19" E1916H               | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00796  | 166796    | MONITOR 19" E1916H               | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00439  | 167044    | MONITOR 19" E1916H               | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00150  | 167815    | MONITOR 19" AOC                  | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 003846 | 491084    | LAPTOP PROBOOK 650 G2            | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003851 | 491118    | LAPTOP PROBOOK 650 G2            | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003848 | 491143    | LAPTOP PROBOOK 650 G2            | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 00964  | 754764    | MONITOR 19" E1916H               | 6/3/2019   | 25/1/2019  | 21,753.55         | 21,752.55           | 1.00               |
| 00956  | 754767    | MONITOR 19                       | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |

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|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00825                                                       | 754792    | TELEFONO IP GXP1625                 | 26/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00952                                                       | 756209    | MONITOR 19" E1916H                  | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 001957                                                      | 808856    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001942                                                      | 808898    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001929                                                      | 808901    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001921                                                      | 808905    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO DE NORMAS Y ESTANDARES</b>        |           |                                     |            |            | <b>451,525.51</b> | <b>255,974.66</b>   | <b>195,550.85</b>  |
| 002404                                                      | 1008285   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002819                                                      | 1008286   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002391                                                      | 1008287   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002406                                                      | 1008288   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002737                                                      | 1008289   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003613                                                      | 1008290   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003909                                                      | 1008291   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002820                                                      | 1008355   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003902                                                      | 1008356   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002431                                                      | 1008357   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003905                                                      | 1012571   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 00815                                                       | 166776    | TELEFONO IP GXP 2170                | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 00774                                                       | 166985    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00462                                                       | 167067    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00184                                                       | 167691    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00987                                                       | 754738    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00892                                                       | 756121    | LAPTOP HP PROBOOK 450 G5 15.6       | 13/12/2018 | 10/12/2018 | 47,119.97         | 47,118.97           | 1.00               |
| 001923                                                      | 808861    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001972                                                      | 808883    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO DE PLANIFICACION Y DESARROLLO</b> |           |                                     |            |            | <b>855,547.84</b> | <b>540,087.39</b>   | <b>315,460.45</b>  |
| 002545                                                      | 1008206   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002401                                                      | 1008307   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002676                                                      | 1008308   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003911                                                      | 1008311   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002757                                                      | 1008312   | MONITOR 20                          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002568                                                      | 1008313   | MONITOR 20                          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003900                                                      | 1008314   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |

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|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002519                                                      | 1008315   | MONITOR 20                          | 2/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002449                                                      | 1008316   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 003280                                                      | 1008317   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002894                                                      | 1008318   | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003232                                                      | 1008319   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002657                                                      | 1008320   | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002900                                                      | 1008322   | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002398                                                      | 1008323   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003895                                                      | 1008324   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002418                                                      | 1008325   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002604                                                      | 1008326   | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002653                                                      | 1008344   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002364                                                      | 1008345   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 00759                                                       | 166787    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 00760                                                       | 166788    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 00771                                                       | 166982    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00783                                                       | 166994    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.80          | 2,510.80            | 1.00               |
| 00726                                                       | 167399    | TELEVISOR DE 49                     | 29/6/2018  | 19/6/2018  | 47,032.44         | 47,031.44           | 1.00               |
| 0094                                                        | 167548    | IMPRESORAS HP LASERJET PRO 400 COLO | 14/2/2017  | 23/11/2016 | 33,776.13         | 33,775.13           | 1.00               |
| 00101                                                       | 167576    | CREDENZA EJECUTIVA 16X63 ENCHAPADO  | 29/3/2017  | 20/3/2017  | 23,248.36         | 18,016.70           | 5,231.66           |
| 00334                                                       | 167879    | Sofá de 3 tapizado en p.u.          | 27/6/2017  | 17/7/2013  | 27,467.26         | 27,466.26           | 1.00               |
| 00215                                                       | 167954    | MONITOR FLAT DELL 19 EL912H         | 31/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 001326                                                      | 424646    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001580                                                      | 754581    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001577                                                      | 754584    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 00953                                                       | 754758    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00843                                                       | 754770    | TELEFONO IP GXP1625                 | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00822                                                       | 754777    | TELEFONOS IP GRANDSTREAM GXP 1625   | 26/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 001944                                                      | 808846    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001973                                                      | 808881    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001971                                                      | 808885    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001974                                                      | 808886    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002898                                                      | 852517    | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| <b>SubTotal: DEPARTAMENTO DE RELACIONES INTERNACIONALES</b> |           |                                     |            |            | <b>516,339.58</b> | <b>330,862.12</b>   | <b>185,477.46</b>  |
| 002417                                                      | 1008302   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |

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|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002428                                 | 1008321   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002419                                 | 1008445   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002433                                 | 1008599   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002359                                 | 1008707   | LAPTOP BAJO PERFORMANCE             | 7/9/2023   | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002901                                 | 1008708   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003218                                 | 1008709   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002833                                 | 1008743   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 00167                                  | 166661    | IMPRESORA MULTIFUNCIONAL HP M 1536  | 29/5/2017  | 5/2/2013   | 17,238.30         | 17,237.30           | 1.00               |
| 00813                                  | 166774    | TELEFONO IP GXP2170                 | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 00723                                  | 166934    | TELEVISOR DE 46                     | 29/6/2018  | 19/6/2018  | 47,032.44         | 47,031.44           | 1.00               |
| 00769                                  | 166980    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00778                                  | 166989    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00449                                  | 167054    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00271                                  | 167611    | MONITOR AOC 215LM00015 22P          | 12/6/2017  | 6/6/2013   | 7,901.57          | 7,900.57            | 1.00               |
| 00993                                  | 754707    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00999                                  | 754713    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00985                                  | 754718    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 22/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00982                                  | 754725    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 22/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00821                                  | 754788    | TELEFONO IP GXP1625                 | 26/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00847                                  | 754796    | TELEFONO IP GXP 2160                | 27/9/2018  | 13/9/2018  | 6,637.39          | 6,636.39            | 1.00               |
| 001950                                 | 808875    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001964                                 | 808887    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO JURIDICO</b> |           |                                     |            |            | <b>498,767.12</b> | <b>331,558.45</b>   | <b>167,208.67</b>  |
| 002383                                 | 1008279   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003711                                 | 1008280   | IMPRESORA MULTIFUNCIONAL LASERJET P | 19/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 002634                                 | 1008282   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002427                                 | 1008283   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003488                                 | 1012567   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003489                                 | 1012568   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003491                                 | 1012569   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003490                                 | 1012570   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003415                                 | 1012591   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 002367                                 | 1012599   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003618                                 | 1012653   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003428                                 | 1012667   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |

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|------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00162                                          | 166667    | Impresora HP LaserJet Pro400 M-401N | 16/5/2017  | 7/11/2012  | 12,598.67         | 12,597.67           | 1.00               |
| 00146                                          | 166670    | Impresora HP LaserJet Pro M 1536    | 16/5/2017  | 14/9/2012  | 22,562.00         | 22,561.00           | 1.00               |
| 00788                                          | 166780    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00440                                          | 167045    | COMPUTADORA DELL ESCRITORIO 4GB (CP | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00717                                          | 167324    | SCANNER EPSON WORKFORCE ES-400      | 14/6/2018  | 3/5/2018   | 23,240.25         | 23,239.25           | 1.00               |
| 00651                                          | 167330    | TRITURADORA SWINGLINE MODELO EX10-0 | 10/5/2018  | 9/5/2018   | 11,926.26         | 7,950.17            | 3,976.09           |
| 00654                                          | 167333    | TRITURADORA SWINGLINE MODELO EX10-0 | 10/5/2018  | 9/5/2018   | 11,926.26         | 7,950.17            | 3,976.09           |
| 003844                                         | 491074    | LAPTOP PROBOOK 650 G2               | 23/10/2027 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 001393                                         | 754543    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001570                                         | 754578    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 00984                                          | 754724    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 22/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00954                                          | 754765    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00839                                          | 754775    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00834                                          | 754785    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 001909                                         | 808871    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO RECURSOS HUMANOS</b> |           |                                     |            |            | <b>990,598.11</b> | <b>577,465.73</b>   | <b>426,140.70</b>  |
| 002831                                         | 1005087   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002544                                         | 1008440   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003257                                         | 1008448   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003364                                         | 1008463   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003253                                         | 1008464   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003619                                         | 1008634   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002386                                         | 1008635   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002470                                         | 1008636   | MONITOR 24" E2424HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002494                                         | 1008638   | MONITOR 24" E2422HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002373                                         | 1008639   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003616                                         | 1008640   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002611                                         | 1008641   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003617                                         | 1008642   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003907                                         | 1008643   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002445                                         | 1008644   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 003708                                         | 1008645   | SCANNER DUPLEX A COLOR              | 19/10/2023 | 17/8/2023  | 66,611.00         | 29,604.44           | 37,006.56          |
| 002476                                         | 1008646   | MONITOR 24                          | 3/10/2023  | 25/5/2023  | 12,067.61         | 6,368.49            | 5,699.12           |
| 003715                                         | 1008647   | IMPRESORA MULTIFUNCIONAL LASERJET P | 19/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 003627                                         | 1008649   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |

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|---------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002817                                            | 1008650   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002394                                            | 1008651   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002579                                            | 1008652   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002712                                            | 1008653   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003275                                            | 1008654   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002800                                            | 1008655   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002789                                            | 1008726   | MONITOR 20" E2020H                  | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002671                                            | 1008727   | MONITOR 20" E2020H                  | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002534                                            | 1008751   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002361                                            | 1012596   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 00758                                             | 166786    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 00782                                             | 166993    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.80          | 2,510.80            | 1.00               |
| 00443                                             | 167048    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 0077                                              | 167106    | IMPRESORA MULTIFUNCIONAL HP M 1536  | 6/2/2017   | 14/9/2015  | 13,008.32         | 13,007.32           | 1.00               |
| 0092                                              | 167133    | IMPRESORAS HP LASERJET M225DW (FAX/ | 14/2/2017  | 13/10/2016 | 15,584.87         | 15,583.87           | 1.00               |
| 001312                                            | 424650    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001002                                            | 754716    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00992                                             | 754721    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00986                                             | 754722    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00845                                             | 754773    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 001943                                            | 808843    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001945                                            | 808845    | TELEFONO IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001931                                            | 808848    | TELEFONO IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001968                                            | 808853    | TELEFONO IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DEPARTAMENTO SERVICIOS GENERALES</b> |           |                                     |            |            | <b>963,032.81</b> | <b>425,070.90</b>   | <b>537,961.91</b>  |
| 002243                                            |           | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002237                                            |           | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002246                                            |           | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002264                                            |           | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002265                                            |           | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002266                                            |           | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002235                                            |           | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 002236                                            |           | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 002227                                            |           | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 002228                                            |           | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |

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|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004064                                                       |           | MULTITESTER DIGITAL                 | 25/6/2024  | 13/3/2024  | 1,398.76          | 116.48              | 1,282.28           |
| 002250                                                       |           | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 004065                                                       |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00         | 594.59              | 9,599.41           |
| 003898                                                       | 1008685   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002181                                                       | 1008723   | TELEVISOR SMART KNGOLD DE 43 KN-43K | 28/6/2023  | 5/4/2023   | 16,650.00         | 5,827.15            | 10,822.85          |
| 002160                                                       | 1015063   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002238                                                       | 1015071   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002242                                                       | 1015073   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96         | 1,979.83            | 9,900.13           |
| 002249                                                       | 1015074   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002253                                                       | 1015075   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002251                                                       | 1015076   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002254                                                       | 1015077   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002234                                                       | 1015078   | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 002255                                                       | 1015079   | CEFETERA ELECTRICA OSTER BVSTDC3390 | 29/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002267                                                       | 1015080   | ASPIRADORA WESTINGHOUSE VC8021      | 30/6/2023  | 20/4/2023  | 8,849.99          | 1,474.83            | 7,375.16           |
| 002268                                                       | 1015081   | ASPIRADORA WESTINGHOUSE VC8021      | 30/6/2023  | 20/4/2023  | 8,849.99          | 1,474.83            | 7,375.16           |
| 002269                                                       | 1015082   | ASPIRADORA WESTINGHOUSE VC8021      | 30/6/2023  | 20/4/2023  | 8,849.94          | 1,474.82            | 7,375.12           |
| 002507                                                       | 1015085   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002440                                                       | 1015086   | DESKTOP BAJO PERFORMANCE            | 14/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003187                                                       | 1015087   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 004062                                                       | 1015248   | ROTOMARTILLO TRUPER 1/2 INALAMBRICO | 24/6/2024  | 13/3/2024  | 12,575.73         | 1,047.89            | 11,527.84          |
| 004063                                                       | 1015249   | HIDROLAVADORA KARCHER K4 1800PSI    | 25/6/2024  | 13/3/2024  | 14,093.75         | 2,348.79            | 11,744.96          |
| 00441                                                        | 167046    | MONITOR 19" DELL                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 0013                                                         | 167195    | BOMBA 5.5PH 3F PEDROLLO 2CP32/200P  | 21/12/2016 | 28/10/2016 | 65,249.99         | 65,248.99           | 1.00               |
| 00327                                                        | 167875    | Sofá de 2 tapizado en p.u.          | 16/6/2017  | 17/7/2013  | 22,603.14         | 22,602.14           | 1.00               |
| 001511                                                       | 424659    | DESKTOP HP PRODESK                  | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001446                                                       | 741574    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 00963                                                        | 754762    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.55         | 21,752.55           | 1.00               |
| 001924                                                       | 808864    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002042                                                       | 834528    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 002127                                                       | 834546    | LAPTOP LENOVO 82KA00KNUS V14LTL GEN | 13/12/2022 | 4/11/2022  | 50,000.00         | 36,110.39           | 13,889.61          |
| <b>SubTotal: DEPARTAMENTO UNIDAD DE IMPLEMENTACION SIGEI</b> |           |                                     |            |            | <b>245,159.96</b> | <b>135,434.28</b>   | <b>109,725.68</b>  |
| 002767                                                       | 1008422   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002560                                                       | 1008424   | MONITOR 20                          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002354                                                       | 1008425   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/2/2023  | 63,493.27         | 38,800.83           | 24,692.44          |

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| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002425                                               | 1008426   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002355                                               | 1008428   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 003908                                               | 1012598   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 00777                                                | 166988    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00445                                                | 167050    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00270                                                | 167610    | MONITOR AOC 22" E2243FWK            | 12/6/2017  | 6/6/2013   | 7,901.57          | 7,900.57            | 1.00               |
| 003849                                               | 491057    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 001958                                               | 808858    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DIRECCION ADMINISTRATIVA FINANCIERA</b> |           |                                     |            |            | <b>786,624.97</b> | <b>520,213.32</b>   | <b>266,411.65</b>  |
| 004076                                               |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 003267                                               | 1008423   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003702                                               | 1008554   | DISCO PORTATIL EXTERNO SSD 1TB      | 25/9/2023  | 25/5/2023  | 14,640.94         | 7,726.64            | 6,914.31           |
| 002385                                               | 1008659   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002424                                               | 1008660   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002799                                               | 1008661   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002137                                               | 1008662   | IMPRESORA MULTIFUNCIONAL PIXMA CANO | 28/3/2023  | 1/3/2023   | 35,990.00         | 21,993.28           | 13,996.72          |
| 002469                                               | 1008671   | MONITOR 24                          | 15/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002338                                               | 1008672   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 003726                                               | 1008673   | IMPRESORA LASERJET PRO 3003DW       | 20/10/2023 | 15/8/2023  | 25,193.00         | 11,896.22           | 13,296.78          |
| 002341                                               | 1012508   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 004092                                               | 1012642   | CAJA FUERTE ELECTRONICA TACTIL BG-4 | 5/9/2024   | 1/8/2024   | 30,382.42         | 1,265.89            | 29,116.53          |
| 002138                                               | 1014915   | IMPRESORA MULTIFUNCIONAL PIXMA CANO | 28/3/2023  | 1/3/2023   | 35,990.00         | 21,993.28           | 13,996.72          |
| 003510                                               | 1014971   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003347                                               | 1014985   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003936                                               | 1015034   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 00802                                                | 166967    | LAPTOP DELL 3590 I5                 | 13/7/2018  | 5/7/2018   | 43,840.00         | 43,839.00           | 1.00               |
| 00809                                                | 166997    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.71          | 6,358.71            | 1.00               |
| 00447                                                | 167052    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00719                                                | 167326    | SCANNER EPSON WORKFORCE ES-400      | 14/6/2018  | 3/5/2018   | 23,240.25         | 23,239.25           | 1.00               |
| 00653                                                | 167332    | TRITURADORA SWINGLINE MODELO EX10-0 | 10/5/2018  | 9/5/2018   | 11,926.26         | 7,950.17            | 3,976.09           |
| 0050                                                 | 167544    | SILLON EJECUTIVO MOD.2158 TAPIZADO  | 23/12/2016 | 4/11/2016  | 10,270.72         | 8,386.94            | 1,883.78           |
| 00268                                                | 167603    | MONITOR APLE IMAC 21 5              | 12/6/2017  | 27/5/2013  | 95,813.64         | 95,812.64           | 1.00               |
| 001355                                               | 754494    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 00994                                                | 754708    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00958                                                | 754763    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |

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|-----------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 001970                                        | 808851    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83              |
| 001967                                        | 808854    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83              |
| 001908                                        | 808868    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83              |
| 001962                                        | 808879    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83              |
| <b>SubTotal: DIRECCION ATENCION CIUDADANA</b> |           |                                     |            |            | <b>14,354,524.85</b> | <b>11,586,935.11</b> | <b>2,767,589.74</b> |
| 003869                                        |           | KIOSKO TERMINAL AUTOSERVICIO        | 3/1/2024   | 4/12/2023  | 312,700.00           | 112,919.08           | 199,780.92          |
| 003870                                        |           | KIOSKO TERMINAL AUTOSERVICIO        | 3/1/2024   | 4/12/2023  | 312,700.00           | 112,919.08           | 199,780.92          |
| 003871                                        |           | KIOSKO TERMINAL AUTOSERVICIO        | 3/1/2024   | 4/12/2023  | 312,700.00           | 112,919.08           | 199,780.92          |
| 002179                                        |           | TELEVISOR SMART KNGOLD DE 43 KN-43K | 28/6/2023  | 5/4/2023   | 16,650.00            | 5,827.15             | 10,822.85           |
| 004066                                        |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00            | 594.59               | 9,599.41            |
| 003291                                        | 1008470   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 003552                                        | 1014981   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67            |
| 003323                                        | 1015089   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002163                                        | 1015089   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00            | 11,150.65            | 20,709.35           |
| 002704                                        | 1015090   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003000                                        | 1015091   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002631                                        | 1015092   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003162                                        | 1015093   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 003014                                        | 1015095   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002655                                        | 1015096   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003315                                        | 1015097   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002855                                        | 1015098   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002547                                        | 1015100   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003015                                        | 1015101   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002982                                        | 1015103   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002825                                        | 1015104   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003238                                        | 1015105   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002557                                        | 1015106   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003288                                        | 1015107   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002856                                        | 1015108   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003169                                        | 1015109   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002863                                        | 1015113   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003120                                        | 1015114   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002739                                        | 1015115   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002857                                        | 1015117   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003035 | 1015118   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002904 | 1015119   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003337 | 1015120   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002556 | 1015121   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003080 | 1015122   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002736 | 1015123   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002989 | 1015124   | MINI DESKTOP OPTIPLEX 3000 | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003332 | 1015126   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002924 | 1015127   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003314 | 1015128   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002552 | 1015129   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003133 | 1015130   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002727 | 1015131   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003366 | 1015132   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002674 | 1015133   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003222 | 1015134   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002610 | 1015135   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002996 | 1015136   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002711 | 1015137   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003022 | 1015138   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002591 | 1015139   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003324 | 1015140   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002684 | 1015141   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003233 | 1015142   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002689 | 1015143   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003096 | 1015144   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002832 | 1015145   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003057 | 1015146   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002554 | 1015147   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003074 | 1015148   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002788 | 1015149   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002984 | 1015150   | MINI DESKTOP OPTIPLEX 3000 | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002578 | 1015151   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002938 | 1015153   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003339 | 1015154   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002960 | 1015155   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003141 | 1015156   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002950 | 1015157   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003013 | 1015158   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002675 | 1015159   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002969 | 1015160   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002934 | 1015161   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003182 | 1015162   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003368 | 1015162   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002902 | 1015163   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003229 | 1015164   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002766 | 1015165   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003190 | 1015166   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002908 | 1015167   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003161 | 1015168   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002177 | 1015169   | TELEVISOR SMART KNGOLD DE 43 KN-43K | 28/6/2023  | 5/4/2023   | 16,650.00         | 5,827.15            | 10,822.85          |
| 003910 | 1015170   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002966 | 1015171   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002387 | 1015172   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003723 | 1015173   | IMPRESORA LASERJET PRO 3003DW       | 20/10/2023 | 15/8/2023  | 25,193.00         | 11,896.22           | 13,296.78          |
| 002384 | 1015174   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002389 | 1015175   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002156 | 1015176   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 003615 | 1015177   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002609 | 1015178   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003099 | 1015179   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002522 | 1015180   | MONITOR 20 E2020H                   | 2/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003066 | 1015181   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002650 | 1015182   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003174 | 1015183   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002762 | 1015184   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002648 | 1015185   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003119 | 1015186   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003784 | 1015187   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002844 | 1015188   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003367 | 1015189   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002665 | 1015190   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003113 | 1015191   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002783 | 1015192   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003313 | 1015193   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002587 | 1015194   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003322 | 1015195   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002850 | 1015196   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003325 | 1015197   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002859 | 1015198   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003070 | 1015199   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002623 | 1015200   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003194 | 1015201   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002967 | 1015202   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003032 | 1015203   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002730 | 1015204   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003097 | 1015205   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002949 | 1015206   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003150 | 1015207   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002178 | 1015208   | TELEVISOR SMART KNGOLD DE 43 KN-43K | 28/6/2023  | 5/4/2023   | 16,650.00         | 5,827.15            | 10,822.85          |
| 002567 | 1015209   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003202 | 1015210   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002724 | 1015211   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003334 | 1015212   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002954 | 1015213   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003226 | 1015214   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002905 | 1015215   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003173 | 1015216   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002845 | 1015217   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003206 | 1015218   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002527 | 1015219   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003054 | 1015220   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002890 | 1015221   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003256 | 1015222   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002895 | 1015223   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002979 | 1015224   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002580 | 1015225   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003348 | 1015226   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002793 | 1015227   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003214 | 1015228   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003193 | 1015229   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003029 | 1015231   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002701 | 1015232   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003264 | 1015233   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002630 | 1015234   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003300 | 1015235   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002571 | 1015236   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003342 | 1015237   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002748 | 1015238   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002986 | 1015239   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002731 | 1015240   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003320 | 1015241   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002873 | 1015242   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003086 | 1015243   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002750 | 1015244   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003117 | 1015245   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003012 | 1015247   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 00403  | 165377    | Servidor Power Edge 2850 Tipo B     | 13/12/2017 | 20/6/2005  | 187,610.00        | 187,609.00          | 1.00               |
| 00404  | 165378    | Servidor Power Edge 2850 Tipo B     | 13/12/2017 | 20/6/2005  | 187,610.00        | 187,609.00          | 1.00               |
| 00405  | 165379    | Servidor Power Edge 2850 Tipo A     | 13/12/2017 | 20/6/2005  | 133,444.00        | 133,443.00          | 1.00               |
| 00406  | 165380    | Servidor Power Edge 2850 Tipo A     | 13/12/2017 | 20/6/2005  | 133,444.00        | 133,443.00          | 1.00               |
| 00422  | 165381    | Servidor 2950 (SR001)               | 13/12/2017 | 19/2/2007  | 409,661.83        | 409,660.83          | 1.00               |
| 00423  | 165383    | Servidor 2950 (SR001)               | 13/12/2017 | 19/2/2007  | 409,661.83        | 409,660.83          | 1.00               |
| 00407  | 165388    | Servidor Power Edge 2850 Tipo A     | 13/12/2017 | 20/6/2005  | 133,444.00        | 133,443.00          | 1.00               |
| 00424  | 165390    | Servidor Tipo I Quad Core Xeon E544 | 13/12/2017 | 5/3/2008   | 313,942.40        | 313,941.40          | 1.00               |
| 00425  | 165391    | Servidor Tipo I Quad Core Xeon E544 | 13/12/2017 | 5/3/2008   | 313,942.40        | 313,941.40          | 1.00               |
| 00426  | 165392    | Servidor Tipo I Quad Core Xeon E544 | 13/12/2017 | 5/3/2008   | 313,942.40        | 313,941.40          | 1.00               |
| 00427  | 165393    | Servidor Tipo I Quad Core Xeon E544 | 13/12/2017 | 5/3/2008   | 313,942.40        | 313,941.40          | 1.00               |
| 00428  | 165394    | Servidor Tipo II Quad Core Xeon E54 | 13/12/2017 | 5/3/2008   | 627,096.00        | 627,095.00          | 1.00               |
| 00429  | 165395    | Servidor Tipo II Quad Core Xeon E54 | 13/12/2017 | 5/3/2008   | 627,096.00        | 627,095.00          | 1.00               |
| 00430  | 165396    | Servidor Tipo II Quad Core Xeon E54 | 13/12/2017 | 5/3/2008   | 627,096.00        | 627,095.00          | 1.00               |
| 00432  | 165398    | Servidor Dell Power Vault 124T, 2U  | 13/12/2017 | 18/11/2009 | 212,199.96        | 212,198.96          | 1.00               |
| 00410  | 165400    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00411  | 165401    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00412  | 165402    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00413  | 165403    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00414  | 165404    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00415  | 165405    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00416  | 165406    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00417  | 165407    | Servidor Blade (SB001) 1955         | 13/12/2017 | 19/2/2007  | 194,779.66        | 194,778.66          | 1.00               |
| 00418  | 165408    | Servidor Blade (SB002) 1955         | 13/12/2017 | 19/2/2007  | 218,004.89        | 218,003.89          | 1.00               |
| 00419  | 165409    | Servidor Blade (SB002) 1955         | 13/12/2017 | 19/2/2007  | 218,004.89        | 218,003.89          | 1.00               |
| 00433  | 165432    | Servidor Dell Power Vault 124T, 2U  | 13/12/2017 | 18/11/2009 | 212,199.96        | 212,198.96          | 1.00               |
| 00408  | 165444    | Servidor Power Edge 2850 Tipo A     | 13/12/2017 | 20/6/2005  | 133,444.00        | 133,443.00          | 1.00               |
| 00409  | 165445    | Servidor Power Edge 2850 Tipo A     | 13/12/2017 | 20/6/2005  | 133,444.00        | 133,443.00          | 1.00               |
| 00420  | 165446    | Servidor Blade (SB002) 1955         | 13/12/2017 | 19/2/2007  | 218,004.89        | 218,003.89          | 1.00               |
| 00421  | 165447    | Servidor Blade (SB002) 1955         | 13/12/2017 | 19/2/2007  | 218,004.89        | 218,003.89          | 1.00               |
| 00138  | 166674    | Credenza Blanca 4 Puertas tope de C | 27/4/2017  | 28/8/2012  | 18,089.68         | 18,088.68           | 1.00               |
| 00762  | 166790    | MONITOR LED SCEPTRE E 48W 920R 24 P | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 00346  | 166813    | MODULOS DE 16 CUBICULOS CRIS        | 31/7/2017  | 21/6/2013  | 65,288.58         | 65,287.58           | 1.00               |
| 00347  | 166814    | MODULOS DE 16 CUBICULOS CRIS        | 31/7/2017  | 21/6/2013  | 65,288.58         | 65,287.58           | 1.00               |
| 00348  | 166815    | MODULOS DE 16 CUBICULOS CRIS        | 31/7/2017  | 21/6/2013  | 65,288.58         | 65,287.58           | 1.00               |
| 00349  | 166816    | MODULOS DE 16 CUBICULOS CRIS        | 31/7/2017  | 21/6/2013  | 65,288.58         | 65,287.58           | 1.00               |
| 00710  | 167338    | CARRITO DE ALMACEN                  | 13/6/2018  | 1/6/2018   | 15,464.74         | 15,463.74           | 1.00               |
| 0069   | 167566    | MODULO RODANTE ENCHAPADO CAOBA DE 3 | 27/12/2016 | 4/11/2016  | 11,280.80         | 9,211.83            | 2,068.97           |
| 00360  | 167580    | AIRE ACONDICIONADO DE 5 TONELADA    | 22/8/2017  | 14/8/2017  | 94,500.00         | 70,086.75           | 24,413.25          |
| 00175  | 167601    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00274  | 167605    | TV SAMSUNG LED 50 EH 5301           | 12/6/2017  | 7/6/2013   | 57,300.01         | 57,299.01           | 1.00               |
| 00277  | 167607    | TV SONY 50EX640 LED BRAVIA          | 12/6/2017  | 6/6/2013   | 73,024.30         | 73,023.30           | 1.00               |
| 00276  | 167609    | TV SAMSUNG LED 50 EH 5304           | 12/6/2017  | 7/6/2013   | 57,300.01         | 57,299.01           | 1.00               |
| 00173  | 167623    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00214  | 167644    | MONITOR FLAT DELL 19 EL912H         | 31/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00170  | 167645    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00174  | 167646    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00185  | 167684    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00178  | 167686    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00179  | 167687    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00180  | 167688    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00182  | 167689    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00183  | 167690    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00187  | 167692    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00188  | 167693    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00189  | 167694    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00190  | 167695    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00186  | 167697    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00181  | 167698    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00177  | 167699    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00172  | 167700    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00194  | 167702    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00196  | 167704    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00197  | 167705    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00198  | 167706    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00199  | 167707    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00200  | 167708    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00201  | 167709    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00203  | 167711    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00204  | 167712    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00205  | 167713    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00206  | 167714    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00207  | 167715    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00208  | 167716    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00209  | 167718    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00211  | 167719    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00210  | 167722    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00193  | 167727    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00229  | 167731    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 7/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00213  | 167743    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00212  | 167744    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00155  | 167813    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00157  | 167814    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00161  | 167817    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00160  | 167819    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00350  | 167866    | CUBICULO PARA SUPERVISORES          | 31/7/2017  | 21/6/2013  | 49,195.38         | 49,194.38           | 1.00               |
| 00351  | 167867    | CUBICULO PARA SUPERVISORES          | 31/7/2017  | 21/6/2013  | 49,195.38         | 49,194.38           | 1.00               |
| 00329  | 167878    | Counter para recepcion 31x71        | 27/6/2017  | 17/7/2013  | 22,919.54         | 22,918.54           | 1.00               |
| 001399 | 424673    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |

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|--------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| 001391                                                       | 424676    | MONITOR 19 HP                        | 17/5/2019  | 4/9/2018   | 6,726.94              | 6,725.94              | 1.00                 |
| 001575                                                       | 754577    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI  | 29/7/2019  | 4/9/2018   | 2,462.54              | 2,461.54              | 1.00                 |
| 001582                                                       | 754579    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI  | 29/7/2019  | 4/9/2018   | 2,462.60              | 2,461.60              | 1.00                 |
| 00927                                                        | 754673    | CONTROL DE ACCESO ZKTECO             | 23/1/2019  | 19/12/2018 | 123,080.38            | 123,079.38            | 1.00                 |
| 001707                                                       | 754680    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001708                                                       | 754681    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001709                                                       | 754682    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001710                                                       | 754683    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001711                                                       | 754684    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001712                                                       | 754685    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001713                                                       | 754686    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001714                                                       | 754687    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001715                                                       | 754688    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001716                                                       | 754689    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001717                                                       | 754690    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001718                                                       | 754691    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001719                                                       | 754692    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001720                                                       | 754693    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001721                                                       | 754694    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001722                                                       | 754695    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001723                                                       | 754696    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001724                                                       | 754697    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001725                                                       | 754698    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001726                                                       | 754699    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001727                                                       | 754700    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001728                                                       | 754701    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001729                                                       | 754702    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.76             | 9,269.38              | 9,270.38             |
| 001730                                                       | 754703    | ESTACION DE TRABAJO CON PANELES EN   | 19/2/2020  | 18/12/2019 | 18,539.73             | 9,269.36              | 9,270.37             |
| 001926                                                       | 808859    | TELEFONI IP GRANDSTREAM GRP2601P     | 24/6/2022  | 6/5/2022   | 2,330.50              | 2,070.67              | 259.83               |
| 002031                                                       | 834650    | NEVERA NEDOCA 4 P.C EJECUTIVA        | 29/6/2022  | 20/4/2022  | 19,602.16             | 5,226.98              | 14,375.18            |
| <b>SubTotal: DIRECCION DATA CENTER DEL ESTADO DOMINICANO</b> |           |                                      |            |            | <b>155,138,832.15</b> | <b>144,226,584.91</b> | <b>10,912,247.24</b> |
| 001488                                                       |           | ACTUALIZACION SOLARWINDS             | 22/5/2019  | 21/12/2017 | 965,282.67            | 965,281.67            | 1.00                 |
| 001653                                                       |           | AMPLIACION LICENCIAMIENTO Y SOFTWARE | 1/11/2019  | 20/9/2019  | 2,040,000.00          | 2,039,999.00          | 1.00                 |
| 001487                                                       |           | APLICACIÓN DE MANEJOS DE CORREO INS  | 22/5/2019  | 21/12/2017 | 1,011,196.02          | 1,011,195.02          | 1.00                 |
| 003989                                                       |           | FIREWALL                             | 9/1/2024   | 11/12/2023 | 7,929,600.00          | 2,863,466.30          | 5,066,133.70         |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001508 |           | Plataforma para servicios en linea  | 3/7/2019   | 17/6/2019  | 4,335,134.56      | 4,335,133.56        | 1.00               |
| 001654 |           | Plataforma para servicios en linea  | 7/11/2019  | 15/10/2019 | 1,734,053.83      | 1,734,052.83        | 1.00               |
| 001655 |           | Plataforma para servicios en linea  | 7/11/2019  | 15/10/2019 | 867,026.91        | 867,025.91          | 1.00               |
| 00896  |           | Plataforma para servicios en linea  | 21/12/2018 | 9/11/2018  | 3,573,198.59      | 3,573,197.59        | 1.00               |
| 00897  |           | Plataforma para servicios en linea  | 8/1/2019   | 27/11/2018 | 3,468,107.65      | 3,468,106.65        | 1.00               |
| 00886  |           | Plataforma para servicios en linea  | 22/11/2018 | 30/11/2017 | 7,146,397.18      | 7,146,396.18        | 1.00               |
| 00887  |           | Plataforma para servicios en linea  | 22/11/2018 | 5/12/2018  | 14,292,794.30     | 14,292,793.30       | 1.00               |
| 00888  |           | Plataforma para servicios en linea  | 22/11/2018 | 21/12/2017 | 5,359,797.89      | 5,359,796.89        | 1.00               |
| 00889  |           | Plataforma para servicios en linea  | 22/11/2018 | 4/9/2018   | 3,468,107.65      | 3,468,106.65        | 1.00               |
| 00890  |           | Plataforma para servicios en linea  | 22/11/2018 | 15/10/2018 | 3,468,107.65      | 3,468,106.65        | 1.00               |
| 004106 |           | SISTEMA CONTROL DE ACCESO DATA CENT | 5/11/2024  | 28/10/2024 | 509,286.19        | 16,976.17           | 492,310.02         |
| 004108 |           | SISTEMA DE VIDEO VIGILANCIA         | 20/11/2024 | 7/11/2024  | 852,500.09        | 28,416.64           | 824,083.45         |
| 003985 |           | Software de Proteccion, Detencion,  | 12/1/2024  | 14/11/2023 | 1,428,553.50      | 333,328.92          | 1,095,224.58       |
| 003499 | 1008304   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003496 | 1008305   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002190 | 1012599   | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002188 | 1012600   | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002168 | 1012601   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002199 | 1012602   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002198 | 1012603   | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002310 | 1012604   | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 002248 | 1012605   | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98         | 10,309.16           | 51,546.82          |
| 002380 | 1012606   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002323 | 1012607   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002372 | 1012608   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003896 | 1012609   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00         | 14,097.33           | 28,195.67          |
| 002388 | 1012610   | LAPTOP BAJO PERFORMANCE             | 4/10/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002375 | 1012611   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002370 | 1012612   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003143 | 1012613   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002320 | 1012614   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002322 | 1012614   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002189 | 1015062   | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002363 | 1015068   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002392 | 1015069   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 00166  | 166662    | IMPRESORA MULTIFUNCIONAL HP M 1536  | 29/5/2017  | 23/1/2013  | 17,238.30         | 17,237.30           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00580  | 166725    | EQUIPOS PARA COMPUTO CISCO UCS C240 | 5/2/2018   | 11/12/2017 | 2,064,924.98      | 2,064,923.98        | 1.00               |
| 00581  | 166728    | EQUIPOS PARA COMPUTO CISCO UCS C240 | 5/2/2018   | 11/12/2017 | 2,064,924.98      | 2,064,923.98        | 1.00               |
| 00582  | 166729    | EQUIPOS PARA COMPUTO CISCO UCS C240 | 5/2/2018   | 11/12/2017 | 2,064,924.98      | 2,064,923.98        | 1.00               |
| 00591  | 166730    | SERVIDOR PARA ADMINISTRACION CISCO  | 5/2/2018   | 26/12/2017 | 377,208.20        | 377,207.20          | 1.00               |
| 00587  | 166731    | CONTROLADORES CENTRALES DE EQP.DE P | 5/2/2018   | 21/12/2017 | 538,118.87        | 538,117.87          | 1.00               |
| 00588  | 166732    | CONTROLADORES CENTRALES DE EQP.DE P | 5/2/2018   | 21/12/2017 | 538,118.87        | 538,117.87          | 1.00               |
| 00584  | 166733    | PLATAFORMA DE FILTRADO PARA SERVICI | 5/2/2018   | 11/12/2017 | 1,717,576.10      | 1,717,575.10        | 1.00               |
| 00585  | 166734    | PLATAFORMA DE FILTRADO PARA SERVICI | 5/2/2018   | 11/12/2017 | 1,717,576.10      | 1,717,575.10        | 1.00               |
| 00586  | 166735    | PLATAFORMA DE FILTRADO PARA SERVICI | 5/2/2018   | 11/12/2017 | 1,717,576.10      | 1,717,575.10        | 1.00               |
| 00576  | 166736    | ALMACENAMIENTO DE APLICACIONES NETA | 5/2/2018   | 11/12/2017 | 2,611,164.09      | 2,611,163.09        | 1.00               |
| 00583  | 166737    | PLATAFORMA DE FILTRADO PARA SERVICI | 5/2/2018   | 11/12/2017 | 1,717,576.10      | 1,717,575.10        | 1.00               |
| 00578  | 166738    | RECUPERADOR DE DATOS ANTE DESASTRE  | 5/2/2018   | 11/12/2017 | 1,330,560.96      | 1,330,559.96        | 1.00               |
| 00589  | 166739    | SWITCHES DE SAN CISCO MDS9148S      | 5/2/2018   | 26/12/2017 | 907,367.47        | 907,366.47          | 1.00               |
| 00590  | 166740    | SWITCHES DE SAN CISCO MDS9148S      | 5/2/2018   | 26/12/2017 | 907,367.47        | 907,366.47          | 1.00               |
| 00577  | 166741    | EQUIPO DE CONEPCION DE ALMACENAMIE  | 5/2/2018   | 11/12/2017 | 2,611,164.09      | 2,611,163.09        | 1.00               |
| 00579  | 166742    | EQUIPO DE CONEPCION BACKUP          | 5/2/2018   | 11/12/2017 | 1,330,560.96      | 1,330,559.96        | 1.00               |
| 00593  | 166743    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00594  | 166744    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00595  | 166745    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00596  | 166746    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00597  | 166747    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00598  | 166748    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00599  | 166749    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00600  | 166750    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00601  | 166751    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00602  | 166752    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00603  | 166753    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00604  | 166754    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00605  | 166755    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00606  | 166756    | PDU REGLETA MONITOREABLE, 30A, 100- | 5/2/2018   | 26/12/2017 | 69,606.65         | 69,605.65           | 1.00               |
| 00592  | 166757    | SWITCHES PARA ADMINISTRACION CISCO  | 5/2/2018   | 26/12/2017 | 141,468.64        | 141,467.64          | 1.00               |
| 00570  | 166758    | CONECTIVIDAD PARA SEGURIDAD PERIMEN | 5/2/2018   | 4/12/2017  | 440,893.62        | 440,892.62          | 1.00               |
| 00571  | 166759    | CONECTIVIDAD PARA SEGURIDAD PERIMEN | 5/2/2018   | 4/12/2017  | 440,893.62        | 440,892.62          | 1.00               |
| 00566  | 166760    | FIREWALL-PRIMER NIVEL DE SEGURIDAD  | 5/2/2018   | 4/12/2017  | 5,330,137.84      | 5,330,136.84        | 1.00               |
| 00567  | 166761    | FIREWALL-PRIMER NIVEL DE SEGURIDAD  | 5/2/2018   | 4/12/2017  | 5,330,137.84      | 5,330,136.84        | 1.00               |
| 00568  | 166762    | FIREWALL-SEGUNDO NIVEL DE SEGURIDAD | 5/2/2018   | 4/12/2017  | 1,245,831.52      | 1,245,830.52        | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00569  | 166763    | FIREWALL-SEGUNDO NIVEL DE SEGURIDAD | 5/2/2018   | 4/12/2017  | 1,245,831.52      | 1,245,830.52        | 1.00               |
| 00574  | 166764    | SWITCH (CORE)CISCO NEXUS 9318YC-FX  | 5/2/2018   | 11/12/2017 | 3,096,699.37      | 3,096,698.37        | 1.00               |
| 00575  | 166765    | SWITCH (CORE)CISCO NEXUS 9318YC-FX  | 5/2/2018   | 11/12/2017 | 3,096,699.37      | 3,096,698.37        | 1.00               |
| 00572  | 166766    | SWITCHES PARA USUARIOS DEL DATA CEN | 5/2/2018   | 4/12/2017  | 120,208.13        | 120,207.13          | 1.00               |
| 00573  | 166767    | SWITCHES PARA USUARIOS DEL DATA CEN | 5/2/2018   | 4/12/2017  | 120,208.13        | 120,207.13          | 1.00               |
| 00607  | 166768    | TABLE LIFT WESCO                    | 5/2/2018   | 26/12/2017 | 108,277.02        | 108,276.02          | 1.00               |
| 00609  | 166771    | TELEVISORES SMART TV DE 55          | 8/2/2018   | 21/12/2017 | 80,585.07         | 80,584.07           | 1.00               |
| 00610  | 166772    | TELEVISORES SMART TV DE 55          | 8/2/2018   | 21/12/2017 | 80,585.07         | 80,584.07           | 1.00               |
| 00611  | 166773    | TELEVISORES SMART TV DE 55          | 8/2/2018   | 21/12/2017 | 80,585.07         | 80,584.07           | 1.00               |
| 00612  | 166798    | COUNTER EN METAL COLOR NEGRO DOBLE  | 8/2/2018   | 7/2/2018   | 17,635.10         | 12,196.92           | 5,438.18           |
| 00613  | 166902    | MESA DE CENTRO DE SALA TOPE DE CRIS | 13/2/2018  | 22/12/2017 | 6,551.36          | 4,585.25            | 1,966.11           |
| 00614  | 166903    | SOFA DE TRES OCUPANTES LEATHER NEGR | 13/2/2018  | 22/12/2017 | 39,630.30         | 27,740.50           | 11,889.80          |
| 00616  | 166905    | MICROONDAS MASTERTech               | 13/2/2018  | 22/12/2017 | 5,382.00          | 3,766.69            | 1,615.31           |
| 00634  | 166906    | AIRE ACONDICIONADO LENNOX 12000 BTU | 2/4/2018   | 22/12/2017 | 35,400.00         | 24,779.29           | 10,620.71          |
| 00619  | 166907    | BIURIS PARA ALMACENAR               | 14/2/2018  | 22/12/2017 | 4,585.00          | 3,208.80            | 1,376.20           |
| 00617  | 166908    | CAMAROTE DE DOS PLAZAS              | 14/2/2018  | 22/12/2017 | 18,130.00         | 18,129.00           | 1.00               |
| 00635  | 166909    | AIRE ACONDICIONADO LENNOX 12000 BTU | 2/4/2018   | 22/12/2017 | 35,400.00         | 24,779.29           | 10,620.71          |
| 00618  | 166910    | BIURIS PARA ALMACENAR               | 14/2/2018  | 22/12/2017 | 4,585.00          | 3,208.80            | 1,376.20           |
| 00620  | 166911    | CAMAROTE DE DOS PLAZAS              | 14/2/2018  | 22/12/2017 | 18,130.00         | 18,129.00           | 1.00               |
| 00621  | 166913    | ESCRITORIO TOPE DE CRISTAL          | 14/2/2018  | 22/12/2017 | 18,714.80         | 13,099.66           | 5,615.14           |
| 00622  | 166914    | COUNTER                             | 14/2/2018  | 22/12/2017 | 16,286.36         | 11,399.75           | 4,886.61           |
| 00623  | 166915    | SOFA DE DOS OCUPANTES LEATHER NEGRO | 14/2/2018  | 22/12/2017 | 31,470.60         | 22,028.71           | 9,441.89           |
| 00624  | 166916    | SOFA DE DOS OCUPANTES LEATHER NEGRO | 14/2/2018  | 22/12/2017 | 31,470.60         | 22,028.71           | 9,441.89           |
| 00626  | 166919    | ARCO DETECTOR DE METALES            | 14/2/2018  | 22/12/2017 | 24,780.00         | 24,779.00           | 1.00               |
| 00627  | 166921    | SILLAS ENGORNOMICA LEATHER NEGRO    | 14/2/2018  | 22/12/2017 | 12,732.20         | 8,911.84            | 3,820.36           |
| 00629  | 166922    | MONITOR DELL 21                     | 14/2/2018  | 22/12/2017 | 13,900.00         | 13,899.00           | 1.00               |
| 00628  | 166923    | MONITOR DELL 21                     | 14/2/2018  | 22/12/2017 | 13,900.00         | 13,899.00           | 1.00               |
| 00630  | 166924    | CPU DELL                            | 14/2/2018  | 22/12/2017 | 13,900.00         | 13,899.00           | 1.00               |
| 00631  | 166925    | MONITOR AOC 21                      | 14/2/2018  | 22/12/2017 | 20,850.00         | 20,849.00           | 1.00               |
| 00633  | 166927    | PLANTA ELECTRICA DE 350 KW          | 16/2/2018  | 23/11/2017 | 4,400,000.00      | 3,116,665.96        | 1,283,334.04       |
| 00639  | 166931    | BEBEDERO NEDOCA                     | 3/4/2018   | 27/3/2018  | 6,494.85          | 4,383.35            | 2,111.50           |
| 00895  | 166936    | TELEVISORES SMART TV DE 55          | 17/12/2018 | 21/12/2017 | 80,585.07         | 80,584.07           | 1.00               |
| 00730  | 166937    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00731  | 166938    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00728  | 166939    | ROUTERS DE BORDES CON BGP CISCO ASR | 2/7/2018   | 11/12/2017 | 2,312,731.62      | 2,312,730.62        | 1.00               |
| 00729  | 166940    | ROUTERS DE BORDES CON BGP CISCO ASR | 2/7/2018   | 11/12/2017 | 2,312,731.62      | 2,312,730.62        | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00755  | 166941    | ATS REGLETA 110 120V 15AMP 5 15P LN | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00754  | 166942    | ATS REGLETA 110120V 15AMP 5 5P LN 1 | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00756  | 166943    | ATS REGLETA 110 120V 15AMP 5 15P LN | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00751  | 166944    | ATS REGLETA 110 120V 15AMP 5 15P LN | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00753  | 166945    | ATS REGLETA 110 20V 15AMP 5 15P LN  | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00752  | 166946    | ATS REGLETA 110 120V 15AMP 5 15P LN | 3/7/2018   | 26/12/2017 | 153,111.62        | 153,110.62          | 1.00               |
| 00742  | 166947    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00743  | 166948    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00746  | 166949    | TELEFONO IP GXP2135                 | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00745  | 166950    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00738  | 166952    | SISTEMA DE DETENCION Y ALARMA CONTR | 2/7/2018   | 21/12/2017 | 109,009.62        | 109,008.62          | 1.00               |
| 00740  | 166954    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00741  | 166955    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00748  | 166957    | TELEFONOS IP GRANDSTREAM GXP2135 SO | 2/7/2018   | 21/12/2017 | 4,623.72          | 4,622.72            | 1.00               |
| 00736  | 166959    | SWITCHES CORE LAN CISCO CATALYST 38 | 2/7/2018   | 21/12/2017 | 248,984.33        | 248,983.33          | 1.00               |
| 00737  | 166960    | SWITCHES CORE LAN CISCO CATALYST 38 | 2/7/2018   | 21/12/2017 | 248,984.33        | 248,983.33          | 1.00               |
| 00732  | 166961    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00733  | 166962    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00734  | 166963    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00735  | 166964    | SWITCHES ACCESO RED LAN CISCO CATAL | 2/7/2018   | 11/12/2017 | 120,208.13        | 120,207.13          | 1.00               |
| 00757  | 166965    | PLANTA ELECTRICA DE 350 KW          | 3/7/2018   | 23/11/2017 | 4,400,000.00      | 3,116,665.96        | 1,283,334.04       |
| 00750  | 166966    | UNIDAD DE AIRE DE PRECISION LEONARD | 3/7/2018   | 21/12/2017 | 5,075,393.75      | 5,075,392.75        | 1.00               |
| 00364  | 167003    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00370  | 167009    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00379  | 167018    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00386  | 167025    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 19/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00390  | 167029    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00540  | 167164    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00541  | 167165    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00545  | 167170    | LATOPS WORKSTATION HP ZBOOK 15 G4   | 22/12/2017 | 4/12/2017  | 142,343.59        | 142,342.59          | 1.00               |
| 00546  | 167171    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00547  | 167172    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00548  | 167173    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00553  | 167178    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |
| 00554  | 167179    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |
| 00555  | 167180    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00556  | 167181    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |
| 00557  | 167182    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |
| 00559  | 167184    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00560  | 167185    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00561  | 167186    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00562  | 167187    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00563  | 167189    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00564  | 167190    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00642  | 167314    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00643  | 167315    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00644  | 167316    | RADIO DE COMUNICACION PORTATIL BAOF | 17/4/2018  | 12/4/2018  | 4,283.00          | 4,282.00            | 1.00               |
| 00721  | 167340    | ASPIRADORA TRUPER 12094 8GLS 4 HP   | 20/6/2018  | 1/6/2018   | 8,847.64          | 5,824.04            | 3,023.60           |
| 00711  | 167341    | CARRITO DE ALMACEN                  | 13/6/2018  | 1/6/2018   | 15,464.74         | 15,463.74           | 1.00               |
| 00714  | 167342    | ESCALERA DE FIBRA DE V T/TIJERA 7FT | 13/6/2018  | 1/6/2018   | 8,723.74          | 2,871.23            | 5,852.51           |
| 00660  | 167345    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00665  | 167350    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00668  | 167353    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00671  | 167356    | SILLA PLEGABLE CREMA}+              | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00673  | 167358    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00674  | 167359    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00675  | 167360    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00681  | 167366    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00682  | 167367    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00691  | 167376    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00722  | 167396    | Plataforma para servicios en linea  | 20/6/2018  | 1/6/2018   | 5,359,797.89      | 5,359,796.89        | 1.00               |
| 00503  | 167425    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00507  | 167429    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00508  | 167430    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00514  | 167436    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 00518  | 167440    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40          | 5,248.33            | 2,162.08           |
| 0018   | 167512    | Silla secretarial Mod Trans en tela | 22/12/2016 | 4/11/2016  | 7,552.00          | 6,166.65            | 1,385.35           |
| 00218  | 167662    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00192  | 167717    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00286  | 167756    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00153  | 167821    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 001702 | 754705    | ARCHIVO AEREO                       | 18/2/2020  | 18/12/2019 | 5,283.45          | 2,641.22            | 2,642.23           |

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| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 001000                                                              | 754714    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40          |
| 00849                                                               | 754799    | TELEFONOS IP GRANDSTREAM GXP 2160   | 27/9/2018  | 13/9/2018  | 6,637.39            | 6,636.39            | 1.00               |
| 00973                                                               | 756126    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00980                                                               | 756133    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 001651                                                              | 756210    | AMPLIACION DEL SISTEMA FLEXPOT NETA | 1/11/2019  | 22/7/2019  | 10,193,234.80       | 10,193,233.80       | 1.00               |
| 001652                                                              | 756211    | AMPLIACION SISTEMA DE SERVIDORES DE | 1/11/2019  | 22/7/2019  | 6,914,073.83        | 6,914,072.83        | 1.00               |
| 001775                                                              | 793835    | COMPRESOR SCROLL DANFOSS            | 11/11/2021 | 4/10/2021  | 239,540.00          | 77,850.17           | 161,689.83         |
| 001893                                                              | 808686    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10           | 25,169.65           | 22,024.45          |
| 001883                                                              | 813994    | ANEMOMETRO EXTECH                   | 4/5/2022   | 1/4/2022   | 40,356.00           | 22,195.25           | 18,160.75          |
| 001884                                                              | 813995    | PROBADOR DE FIBRA PARA TODO TIPO DE | 4/5/2022   | 1/4/2022   | 36,580.00           | 20,118.45           | 16,461.55          |
| 001788                                                              | 813996    | SCANER 3NSTAR BARCODE WIRELESS 1 ID | 4/2/2022   | 15/12/2021 | 12,980.00           | 12,979.00           | 1.00               |
| 001787                                                              | 813997    | SCANER 3NSTAR BARCODE WIRELESS 1 ID | 4/2/2022   | 15/12/2021 | 12,980.00           | 12,979.00           | 1.00               |
| 002017                                                              | 834555    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30           | 5,187.01            | 14,265.29          |
| <b>SubTotal: DIRECCION DE ARQUITECTURA DIGITAL GUBERNAMENTAL</b>    |           |                                     |            |            | <b>47,438.86</b>    | <b>23,863.54</b>    | <b>23,575.32</b>   |
| 003411                                                              | 1012636   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46           | 21,853.41           | 19,554.05          |
| 003924                                                              | 1012637   | TELEFONO FIJO IP                    | 9/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27           |
| <b>SubTotal: DIRECCION DE ESTATUTOS, INVESTIGACION Y ESTRATEGIA</b> |           |                                     |            |            | <b>43,410.02</b>    | <b>43,405.02</b>    | <b>5.00</b>        |
| 00457                                                               | 167062    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70           | 19,191.70           | 1.00               |
| 00467                                                               | 167072    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70           | 19,191.70           | 1.00               |
| 003852                                                              | 491155    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00                | 0.0000              | 1.00               |
| 00824                                                               | 754774    | TELEFONO IP GXP1625                 | 26/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00               |
| 00829                                                               | 754791    | TELEFONO IP GGXP1625                | 26/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00               |
| <b>SubTotal: DIRECCION DE SERVICIOS DIGITALES INSTITUCIONALES</b>   |           |                                     |            |            | <b>1,093,430.82</b> | <b>620,700.33</b>   | <b>472,730.49</b>  |
| 002350                                                              |           | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27           | 33,509.81           | 29,983.46          |
| 002482                                                              | 1008389   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002157                                                              | 1008390   | TELEVISOR 55                        | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35          |
| 003626                                                              | 1008407   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67           |
| 003501                                                              | 1008408   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67           |
| 003628                                                              | 1008409   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67           |
| 003926                                                              | 1008410   | TELEFONO IP GXP2135                 | 9/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27           |
| 003371                                                              | 1008411   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14           | 29,491.24           | 26,387.90          |
| 003922                                                              | 1008412   | TELEFONO IP GXP2135                 | 8/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27           |
| 003391                                                              | 1008413   | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20          |

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| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 002342                                                           | 1008414   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 002336                                                           | 1008415   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 002339                                                           | 1008416   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 002344                                                           | 1008417   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 002368                                                           | 1008418   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04            | 29,804.16            | 26,667.88            |
| 003906                                                           | 1008419   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00            | 14,097.33            | 28,195.67            |
| 002442                                                           | 1008420   | DESKTOP BAJO PERFORMANCE            | 14/9/2023  | 25/5/2023  | 40,911.56            | 21,591.68            | 19,319.88            |
| 002437                                                           | 1008421   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56            | 21,591.68            | 19,319.88            |
| 002649                                                           | 1008427   | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20             |
| 003410                                                           | 1012592   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46            | 21,853.41            | 19,554.05            |
| 002327                                                           | 1012593   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07            | 41,974.73            | 37,557.34            |
| 002393                                                           | 1012597   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04            | 29,804.16            | 26,667.88            |
| 002337                                                           | 1012659   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 00798                                                            | 166972    | MONITOR DELL 1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50            | 21,851.50            | 1.00                 |
| 00779                                                            | 166990    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.81             | 2,510.81             | 1.00                 |
| 00453                                                            | 167058    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70            | 19,191.70            | 1.00                 |
| 00464                                                            | 167069    | MONITOR 19" E1916H                  | 18/12/2017 | 21/11/2017 | 19,192.70            | 19,191.70            | 1.00                 |
| 00470                                                            | 167075    | DESKTOP DELL OPTIPLEX 7050          | 18/12/2017 | 21/11/2017 | 29,567.13            | 29,566.13            | 1.00                 |
| 00191                                                            | 167696    | MONITOR FLAT DELL 19 EL912H         | 30/5/2017  | 20/3/2013  | 5,815.00             | 5,814.00             | 1.00                 |
| 00959                                                            | 754757    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49            | 21,752.49            | 1.00                 |
| 001781                                                           | 808693    | ESTACION DE ACOPLAMIENTO USB C 100W | 4/2/2022   | 15/12/2021 | 17,700.00            | 17,699.00            | 1.00                 |
| 001785                                                           | 808696    | ESTACION DE ACOPLAMIENTO USB C 100W | 4/2/2022   | 15/12/2021 | 17,700.00            | 17,699.00            | 1.00                 |
| 01932                                                            | 808847    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83               |
| <b>SubTotal: DIRECCION DE TECNOLOGIAS DE LA INFORMACION (TI)</b> |           |                                     |            |            | <b>32,129,550.69</b> | <b>12,869,168.11</b> | <b>19,274,982.58</b> |
| 003990                                                           |           | 9EM-00562 Licencia de Windows Serve | 12/1/2024  | 15/12/2023 | 268,333.20           | 58,138.64            | 210,194.56           |
| 003987                                                           |           | AAA-10842 Licencia de Windows Serve | 12/1/2024  | 15/12/2023 | 2,385,182.80         | 516,789.39           | 1,868,393.41         |
| 001776                                                           |           | CENTRAL INTERCEPT X ADVENCE WITH SO | 1/12/2021  | 9/9/2021   | 900,000.00           | 599,999.33           | 300,000.67           |
| 002423                                                           |           | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56            | 21,591.68            | 19,319.88            |
| 004133                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004134                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004135                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004136                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004137                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004138                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |
| 004139                                                           |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00            | 1,069.42             | 37,430.58            |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004140 |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00         | 1,069.42            | 37,430.58          |
| 004141 |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00         | 1,069.42            | 37,430.58          |
| 004142 |           | DESKTOP HP ELITE DESK 800 G6        | 11/12/2024 | 9/12/2024  | 38,500.00         | 1,069.42            | 37,430.58          |
| 002454 |           | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 004150 |           | FORTIAP-221E INDOOR WIRELESS        | 12/12/2024 | 9/12/2024  | 55,000.00         | 1,527.75            | 53,472.25          |
| 004164 |           | FORTISWITCH-148F-FPOE               | 12/12/2024 | 9/12/2024  | 230,100.00        | 6,391.64            | 223,708.36         |
| 004077 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004079 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004081 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004083 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004084 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004085 |           | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 003724 |           | IMPRESORA LASERJET PRO 3003DW       | 20/10/2023 | 15/8/2023  | 25,193.00         | 11,896.22           | 13,296.78          |
| 003890 |           | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 002330 |           | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002376 |           | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002356 |           | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002353 |           | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002340 |           | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 001777 |           | MANEGE ENGINE SERVICEDESK SOFTWARE  | 1/12/2021  | 22/9/2021  | 397,957.21        | 258,671.54          | 139,285.67         |
| 001778 |           | MANEGE ENGINE SERVICEDESK SOFTWARE  | 1/12/2021  | 24/11/2021 | 1,591,828.85      | 981,627.17          | 610,201.68         |
| 003289 |           | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002576 |           | MONITOR 20 E2020H                   | 18/9/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002725 |           | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002717 |           | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002719 |           | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002753 |           | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 004143 |           | MONITOR 22 HP E2222HS               | 11/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004144 |           | MONITOR 22 HP E2222HS               | 11/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004145 |           | MONITOR 22 HP E2222HS               | 11/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004146 |           | MONITOR 22 HP E2222HS               | 11/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004147 |           | MONITOR 22 HP E2222HS               | 12/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004148 |           | MONITOR 22 HP E2222HS               | 12/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 004149 |           | MONITOR 22 HP E2222HS               | 12/12/2024 | 9/12/2024  | 9,882.50          | 274.49              | 9,608.01           |
| 002502 |           | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 004088 |           | PROGRAMA-SOFTWARE DE MONITOREO Y GE | 22/8/2024  | 4/7/2024   | 599,709.38        | 59,970.84           | 539,738.54         |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004061 |           | PROGRAMA-SOFTWARE DE MONITOREO Y GE | 20/8/2024  | 18/7/2024  | 1,257,550.00      | 104,795.75          | 1,152,754.25       |
| 004132 |           | PROGRAMA-SOFTWARE GESTION DE IDENTI | 28/11/2024 | 26/11/2024 | 1,700,000.00      | 28,333.32           | 1,671,666.68       |
| 004107 |           | PROGRAMAS Y SOFTWARE DE SEGURIDAD   | 12/11/2024 | 12/11/2024 | 3,966,800.00      | 132,226.63          | 3,834,573.37       |
| 004165 |           | SPLITTER MULTIPLE OREI 4K           | 12/12/2024 | 9/12/2024  | 27,435.00         | 762.06              | 26,672.94          |
| 004166 |           | SPLITTER OREI 4K HDMI @60HZ         | 12/12/2024 | 9/12/2024  | 15,340.00         | 426.08              | 14,913.92          |
| 004167 |           | SPLITTER OREI 4K HDMI @60HZ         | 12/12/2024 | 9/12/2024  | 15,340.00         | 426.08              | 14,913.92          |
| 004151 |           | SWITCH SMART POE 24 SMART           | 12/12/2024 | 9/12/2024  | 33,500.00         | 930.53              | 32,569.47          |
| 003988 |           | SY9-00004 Licencia de Windows Serve | 12/1/2024  | 15/12/2023 | 642,164.60        | 139,135.45          | 503,029.15         |
| 003986 |           | T6A-00024 Licencia de Windows Serve | 12/1/2024  | 15/12/2023 | 686,553.60        | 148,753.06          | 537,800.54         |
| 003406 |           | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003407 |           | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003408 |           | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003412 |           | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003413 |           | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003932 |           | TELEFONO FIJO IP                    | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003452 |           | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 004152 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004153 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004154 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004155 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004156 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004157 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004158 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004159 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004160 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004161 |           | TELEFONO IP GRP2603P                | 12/12/2024 | 9/12/2024  | 6,785.00          | 188.44              | 6,596.56           |
| 004162 |           | TELEFONO IP GRP2606                 | 12/12/2024 | 9/12/2024  | 10,561.00         | 293.33              | 10,267.67          |
| 004163 |           | TELEFONO IP GRP2606                 | 12/12/2024 | 9/12/2024  | 10,561.00         | 293.33              | 10,267.67          |
| 003603 |           | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003600 |           | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003601 |           | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003857 |           | UNIDAD DE AIRE DE PRESICION 3.34 TO | 3/1/2024   | 6/9/2023   | 1,502,051.18      | 400,546.71          | 1,101,504.47       |
| 003641 | 003641    | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002540 | 1008226   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002352 | 1008272   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002816 | 1008354   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003623 | 1008362   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002345 | 1008363   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002957 | 1008364   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003614 | 1008364   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002509 | 1008377   | MONITOR E2424HS                     | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002512 | 1008384   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002171 | 1008385   | TELEVISOR 55                        | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 003372 | 1008386   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14         | 29,491.24           | 26,387.90          |
| 003919 | 1008387   | TELEFONO FIJO IP                    | 8/1/2024   | 28/12/2023 | 6,031.55          | 2,010.18            | 4,021.37           |
| 002319 | 1008388   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002760 | 1008435   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002360 | 1008436   | LAPTOP BAJO PERFORMANCE             | 7/9/2023   | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 002468 | 1008441   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002491 | 1008443   | MONITOR E2424HS                     | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 003921 | 1008444   | TELEFONO FIJO IP                    | 8/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003333 | 1008447   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002990 | 1008449   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003312 | 1008450   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003247 | 1008451   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003130 | 1008452   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003351 | 1008453   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003098 | 1008454   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003023 | 1008455   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003311 | 1008456   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003071 | 1008457   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002983 | 1008458   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003103 | 1008459   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003303 | 1008460   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003365 | 1008461   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002997 | 1008462   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003021 | 1008465   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003213 | 1008466   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003352 | 1008467   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003329 | 1008468   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003027 | 1008471   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003123 | 1008472   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003350 | 1008473   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002972 | 1008474   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003039 | 1008475   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003010 | 1008476   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002994 | 1008477   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003207 | 1008478   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003356 | 1008479   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003064 | 1008480   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003051 | 1008481   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003225 | 1008482   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003107 | 1008483   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003259 | 1008484   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003087 | 1008485   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002973 | 1008486   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003148 | 1008487   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003110 | 1008488   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003283 | 1008489   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003248 | 1008490   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002971 | 1008491   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003913 | 1008492   | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00          | 2,401.39            | 4,249.61           |
| 003223 | 1008495   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 004033 | 1008496   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 003876 | 1008497   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.98         | 10,363.52           | 18,336.46          |
| 003874 | 1008498   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.99         | 10,363.52           | 18,336.47          |
| 003878 | 1008499   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.98         | 10,363.52           | 18,336.46          |
| 003875 | 1008500   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.99         | 10,363.52           | 18,336.47          |
| 003873 | 1008501   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.99         | 10,363.52           | 18,336.47          |
| 003872 | 1008502   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.99         | 10,363.52           | 18,336.47          |
| 003651 | 1008503   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003652 | 1008504   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003653 | 1008505   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003654 | 1008506   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003655 | 1008507   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003656 | 1008508   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003657 | 1008509   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003658 | 1008510   | DISCO DE ESTADO SOLIDO SSD 512GB    | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003659 | 1008511   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003660 | 1008512   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003661 | 1008513   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003662 | 1008514   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003663 | 1008515   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003664 | 1008516   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003665 | 1008517   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003666 | 1008518   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003667 | 1008519   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003668 | 1008520   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003669 | 1008521   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003670 | 1008522   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003671 | 1008523   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003672 | 1008524   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003673 | 1008525   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003674 | 1008526   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003675 | 1008527   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003676 | 1008528   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003677 | 1008529   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003678 | 1008530   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003679 | 1008531   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003680 | 1008532   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003681 | 1008533   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003682 | 1008534   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003683 | 1008535   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003684 | 1008536   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003685 | 1008537   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003686 | 1008538   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003687 | 1008539   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003688 | 1008540   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003689 | 1008541   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003690 | 1008542   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003691 | 1008543   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003692 | 1008544   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003693 | 1008545   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003694 | 1008546   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |

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| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003695 | 1008547   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003696 | 1008548   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003697 | 1008549   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003698 | 1008550   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003699 | 1008551   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003700 | 1008552   | DISCO DE ESTADO SOLIDO SSD 512GB | 25/9/2023  | 25/5/2023  | 11,003.52         | 5,806.88            | 5,196.64           |
| 003701 | 1008553   | DISCO PORTATIL EXTERNO SSD 1TB   | 25/9/2023  | 25/5/2023  | 14,640.94         | 7,726.64            | 6,914.31           |
| 003703 | 1008555   | DISCO PORTATIL EXTERNO SSD 1TB   | 25/9/2023  | 25/5/2023  | 14,640.94         | 7,726.64            | 6,914.31           |
| 003704 | 1008556   | DISCO PORTATIL EXTERNO SSD 1TB   | 25/9/2023  | 25/5/2023  | 14,640.93         | 7,726.63            | 6,914.30           |
| 003705 | 1008557   | DISCO PORTATIL EXTERNO SSD 1TB   | 25/9/2023  | 25/5/2023  | 14,640.93         | 7,726.63            | 6,914.30           |
| 003646 | 1008558   | PROYECTOR EPSON POWERLITE        | 22/9/2023  | 25/5/2023  | 71,344.56         | 22,592.13           | 48,752.43          |
| 003647 | 1008559   | PROYECTOR EPSON POWERLITE        | 22/9/2023  | 25/5/2023  | 71,344.56         | 22,592.13           | 48,752.43          |
| 003648 | 1008560   | PROYECTOR EPSON POWERLITE        | 22/9/2023  | 25/5/2023  | 71,344.56         | 22,592.13           | 48,752.43          |
| 002326 | 1008562   | LAPTOP ALTO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 003442 | 1008565   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003434 | 1008566   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003445 | 1008567   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003443 | 1008568   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003420 | 1008569   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003417 | 1008570   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003421 | 1008571   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003440 | 1008572   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003439 | 1008573   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003441 | 1008574   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003438 | 1008575   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003433 | 1008576   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003422 | 1008577   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003444 | 1008578   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003401 | 1008580   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003430 | 1008581   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003429 | 1008582   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003431 | 1008583   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003397 | 1008584   | TABLET 10.5 ZA780159MX           | 20/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003435 | 1008585   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003426 | 1008586   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003432 | 1008587   | TABLET 10.5 ZA780159MX           | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003400 | 1008588   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003398 | 1008589   | TABLET 10.5 ZA780159MX              | 20/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003418 | 1008590   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003436 | 1008591   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003419 | 1008592   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003423 | 1008593   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003424 | 1008594   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003425 | 1008595   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003396 | 1008596   | TABLET 10.5 ZA7S0159MX              | 20/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003437 | 1008597   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003036 | 1008603   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003065 | 1008604   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002453 | 1008607   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002451 | 1008609   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002456 | 1008610   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002460 | 1008611   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002136 | 1008612   | IMPRESORA MULTIFUNCIONAL PIXMA CANO | 28/3/2023  | 1/3/2023   | 35,990.00         | 21,993.28           | 13,996.72          |
| 003718 | 1008613   | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 002661 | 1008614   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002755 | 1008615   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002713 | 1008616   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002899 | 1008617   | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002792 | 1008618   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002526 | 1008619   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002457 | 1008623   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76        | 66,783.82           | 59,754.94          |
| 002751 | 1008624   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002615 | 1008625   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003802 | 1008626   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003806 | 1008627   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003804 | 1008628   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003801 | 1008629   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003803 | 1008630   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003805 | 1008631   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003807 | 1008632   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003800 | 1008633   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 004048 | 1008657   | PANTALLA PROYECCION BANNER TACTIL   | 7/6/2024   | 16/1/2024  | 260,236.26        | 23,854.90           | 236,381.36         |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002335 | 1008710   | LAPTOP MEDIANO PERFORMANCE | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 004050 | 1008719   | TELEVISOR TOSHIBA 55C350LU | 7/6/2024   | 16/1/2024  | 50,513.43         | 9,260.61            | 41,252.82          |
| 004051 | 1008720   | TELEVISOR TOSHIBA 55C350LU | 7/6/2024   | 16/1/2024  | 50,513.43         | 9,260.61            | 41,252.82          |
| 004052 | 1008721   | TELEVISOR TOSHIBA 55C350LU | 7/6/2024   | 16/1/2024  | 50,513.43         | 9,260.61            | 41,252.82          |
| 004053 | 1008722   | TELEVISOR TOSHIBA 55C350LU | 7/6/2024   | 16/1/2024  | 50,513.43         | 9,260.61            | 41,252.82          |
| 002962 | 1008728   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002804 | 1008729   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002645 | 1008730   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002669 | 1008731   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002907 | 1008732   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002779 | 1008733   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002628 | 1008734   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002912 | 1008735   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002891 | 1008736   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002919 | 1008737   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002961 | 1008738   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002935 | 1008739   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002745 | 1008740   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002561 | 1008741   | MONITOR 20                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002614 | 1008742   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002692 | 1008744   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002918 | 1008745   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002910 | 1008746   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002955 | 1008747   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002815 | 1008747   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002786 | 1008749   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002668 | 1008750   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002814 | 1008752   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002945 | 1008753   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002936 | 1008754   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002888 | 1008755   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002644 | 1008756   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002772 | 1008757   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002516 | 1008759   | MONITOR E2424HS            | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002499 | 1008760   | MONITOR 24" E2424HS        | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002500 | 1008761   | MONITOR E2424HS            | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002478 | 1008763   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002474 | 1008764   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.72         | 6,368.55            | 5,699.17           |
| 002495 | 1008765   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002517 | 1008766   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002498 | 1008767   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002515 | 1008768   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002492 | 1008769   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002485 | 1008770   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002508 | 1008771   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002483 | 1008772   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 004009 | 1008773   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004020 | 1008774   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004030 | 1008775   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004008 | 1008776   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004016 | 1008777   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004025 | 1008778   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004006 | 1008779   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 003416 | 1012510   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003868 | 1012512   | UPS INFOSEC E4 EVOLUTION 20K        | 30/11/2023 | 30/8/2023  | 399,004.76        | 53,200.50           | 345,804.26         |
| 003409 | 1012522   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 003884 | 1012543   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00         | 19,444.33           | 38,889.67          |
| 003402 | 1012638   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 004093 | 1012643   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004094 | 1012644   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004095 | 1012645   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004096 | 1012646   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004097 | 1012647   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004098 | 1012648   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004099 | 1012649   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 004100 | 1012650   | TRAMERIA METALICA ANAQUEL AZUL/NARA | 14/10/2024 | 27/8/2024  | 27,140.00         | 904.63              | 26,235.37          |
| 003525 | 1012657   | TELEFONO IP GXP1625                 | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002348 | 1012658   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.47         | 33,509.91           | 29,983.56          |
| 002343 | 1012660   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 004078 | 1012666   | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00         | 6,362.03            | 26,357.97          |
| 004007 | 1014893   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004022 | 1014894   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 004027 | 1014895   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004005 | 1014896   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004014 | 1014897   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004004 | 1014898   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004013 | 1014899   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004029 | 1014900   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004011 | 1014901   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004023 | 1014902   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004026 | 1014903   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004031 | 1014904   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004032 | 1014905   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004024 | 1014906   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004012 | 1014907   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004028 | 1014908   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004015 | 1014909   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004019 | 1014910   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004021 | 1014911   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004010 | 1014912   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004018 | 1014913   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 004017 | 1014914   | IMPRESORA MULTIFUNCIONAL HP DESKJET | 6/6/2024   | 27/3/2024  | 12,216.54         | 3,053.88            | 9,162.66           |
| 003466 | 1014916   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003465 | 1014917   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003460 | 1014918   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003463 | 1014919   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003462 | 1014920   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003446 | 1014921   | TELEFONO INALAMBRICO                | 21/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003449 | 1014922   | TELEFONO INALAMBRICO                | 21/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003471 | 1014923   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003464 | 1014924   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003467 | 1014926   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003459 | 1014927   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003468 | 1014928   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003453 | 1014929   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003492 | 1014930   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003469 | 1014931   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003470 | 1014931   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 003494 | 1014932   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003495 | 1014933   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003493 | 1014934   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003486 | 1014935   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003484 | 1014936   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003485 | 1014937   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003487 | 1014938   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003481 | 1014939   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003483 | 1014940   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003480 | 1014941   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003482 | 1014942   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003456 | 1014943   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003450 | 1014944   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003458 | 1014945   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003447 | 1014946   | TELEFONO INALAMBRICO | 21/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003479 | 1014947   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003478 | 1014948   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003477 | 1014949   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003475 | 1014950   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003476 | 1014951   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003473 | 1014952   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003474 | 1014953   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003448 | 1014954   | TELEFONO INALAMBRICO | 21/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003472 | 1014955   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003457 | 1014956   | TELEFONO INALAMBRICO | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 003504 | 1014957   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003511 | 1014958   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003505 | 1014959   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003502 | 1014960   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003508 | 1014961   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003514 | 1014963   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003503 | 1014964   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003509 | 1014965   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003506 | 1014966   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003513 | 1014967   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003515 | 1014968   | TELEFONO IP GXP1625  | 25/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 003553 | 1014973   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003556 | 1014974   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003558 | 1014976   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003559 | 1014976   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003560 | 1014977   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003551 | 1014978   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003557 | 1014980   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003550 | 1014982   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003555 | 1014983   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003548 | 1014984   | TELEFONO IP          | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003554 | 1014986   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003576 | 1014987   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003578 | 1014988   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003565 | 1014989   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003567 | 1014990   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003573 | 1014991   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003580 | 1014992   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003579 | 1014993   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003575 | 1014994   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003574 | 1014995   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003572 | 1014996   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003566 | 1014997   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003570 | 1014998   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003571 | 1014999   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003569 | 1015000   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003568 | 1015001   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003540 | 1015002   | TELEFONO IP          | 28/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003534 | 1015003   | TELEFONO IP GXP1625  | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003533 | 1015004   | TELEFONO IP GXP1625  | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003577 | 1015005   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003638 | 1015006   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003543 | 1015007   | TELEFONO IP GXP1625  | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003539 | 1015009   | TELEFONO IP GXP1625  | 28/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003537 | 1015010   | TELEFONO IP GXP1625  | 28/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003536 | 1015011   | TELEFONO IP GXP1625  | 28/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003535 | 1015012   | TELEFONO IP GXP1625  | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003629 | 1015013   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003544 | 1015014   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003631 | 1015015   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003545 | 1015016   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003542 | 1015017   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003541 | 1015018   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003546 | 1015019   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003644 | 1015020   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003642 | 1015021   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003637 | 1015022   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003639 | 1015023   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003633 | 1015024   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003632 | 1015025   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003636 | 1015026   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003643 | 1015027   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003635 | 1015028   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003634 | 1015029   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003630 | 1015030   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003640 | 1015031   | TELEFONO IP GXP1625      | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003935 | 1015033   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003938 | 1015035   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003930 | 1015036   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003939 | 1015037   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003929 | 1015038   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003940 | 1015039   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003941 | 1015040   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003942 | 1015041   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003928 | 1015042   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003927 | 1015043   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003944 | 1015046   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003937 | 1015047   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003925 | 1015048   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003933 | 1015049   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003934 | 1015050   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003931 | 1015051   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003945 | 1015053   | TELEFONO FIJO IP GXP2135 | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003950 | 1015054   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003949 | 1015055   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003947 | 1015056   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003948 | 1015057   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 003650 | 1015059   | GABINETE SERVER 37U NEXXT           | 22/9/2023  | 25/5/2023  | 61,475.11         | 32,444.67           | 29,030.44          |
| 003649 | 1015060   | GABINETE SERVER 37U NEXXT           | 22/9/2023  | 25/5/2023  | 61,475.11         | 32,444.67           | 29,030.44          |
| 003227 | 1015116   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002586 | 1015230   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002570 | 1015246   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002357 | 1015250   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002329 | 1015251   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 002333 | 1015252   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 003538 | 105008    | TELEFONO IP GXP1625                 | 28/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002299 | 1052320   | CAMARA DOMO IP 2MP 20 IR HIKVISION  | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002284 | 1052323   | CAMARA DOMO IP 2MP 20 IR HIKVISION  | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 00124  | 166364    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 001751 | 166653    | LAPTOPS BOOK PRO 13                 | 31/7/2020  | 15/10/2013 | 74,163.45         | 74,162.45           | 1.00               |
| 00164  | 166669    | Laptop Dell Inspiron 15R i52.3 GHZ  | 16/5/2017  | 21/11/2012 | 33,060.00         | 33,059.00           | 1.00               |
| 00163  | 166676    | Tv HD 46                            | 16/5/2017  | 14/11/2012 | 67,867.00         | 67,866.00           | 1.00               |
| 00140  | 166694    | Gavetero 3 Gavetas Color Blanco     | 27/4/2017  | 28/8/2012  | 4,633.36          | 4,632.36            | 1.00               |
| 00343  | 166715    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00345  | 166718    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00812  | 166769    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 00786  | 166778    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00792  | 166784    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00763  | 166791    | MONITOR LED SCEPTRE E 248W 1920R 24 | 11/7/2018  | 26/6/2018  | 9,982.80          | 9,981.80            | 1.00               |
| 00805  | 166970    | DOCKING STATION HP                  | 13/7/2018  | 5/7/2018   | 15,781.26         | 15,780.26           | 1.00               |
| 00766  | 166977    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00768  | 166979    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00770  | 166981    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00773  | 166984    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00775  | 166986    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00780  | 166991    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.80          | 2,510.80            | 1.00               |
| 00781  | 166992    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.80          | 2,510.80            | 1.00               |
| 00784  | 166995    | TELEFONOS IP GRANDSTREAM GXP1625    | 12/7/2018  | 20/6/2018  | 2,511.80          | 2,510.80            | 1.00               |
| 0089   | 167000    | IMPRESORA EPSON TM-T88V             | 13/2/2017  | 17/3/2014  | 14,600.00         | 14,599.00           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00389  | 167028    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00396  | 167035    | SILLAS ERGONOMICAS CON BRAZOS, ESPA | 20/9/2017  | 4/9/2017   | 4,691.68          | 3,439.83            | 1,251.85           |
| 00458  | 167063    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00459  | 167064    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00466  | 167071    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00468  | 167073    | COMPUTADORA DELL DE ESCRITORIO 8GB  | 18/12/2017 | 21/11/2017 | 29,567.13         | 29,566.13           | 1.00               |
| 00542  | 167166    | MONITORE LED 24                     | 22/12/2017 | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 00544  | 167169    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21        | 153,843.21          | 1.00               |
| 00657  | 167188    | MONITORE LED 24                     | 11/6/2018  | 4/12/2017  | 19,688.22         | 19,687.22           | 1.00               |
| 0049   | 167543    | SOFA 2PERS MOD.8180 TAPIZADO PU/PVC | 23/12/2016 | 4/11/2016  | 21,428.80         | 17,499.37           | 3,929.43           |
| 0098   | 167573    | SERVIDOR HP PROLIANT DL560 GEN9     | 14/2/2017  | 22/6/2016  | 1,203,719.50      | 1,203,718.50        | 1.00               |
| 0099   | 167574    | HPE SN300B 24/12 FC SWITCH          | 14/2/2017  | 22/6/2016  | 473,077.88        | 473,076.88          | 1.00               |
| 00257  | 167624    | DELL 2171 COMPUTADORA (NE ) DELL OP | 9/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00168  | 167642    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00169  | 167643    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00219  | 167663    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 1/6/2017   | 20/3/2013  | 31,420.09         | 31,419.09           | 1.00               |
| 00233  | 167735    | DEL2290 COMPUTADORA (NE) DELL OPTIP | 8/6/2017   | 20/3/2013  | 31,420.08         | 31,419.08           | 1.00               |
| 00159  | 167812    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00152  | 167816    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00156  | 167822    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00158  | 167823    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00149  | 167824    | Monitor AOC 19 pulg. 18.5TFT ACTIVE | 16/5/2017  | 2/10/2012  | 5,862.00          | 5,861.00            | 1.00               |
| 00305  | 167914    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 001622 | 424630    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001623 | 424631    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001340 | 424656    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001542 | 424664    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001557 | 424671    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001378 | 424986    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 003850 | 491049    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003845 | 491086    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 003853 | 491119    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 001385 | 741543    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001576 | 754585    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 00996  | 754710    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 001005 | 754726    | SILLA AERON NEGRA FULL AJUSTES SIZ  | 25/3/2019  | 19/12/2018 | 46,374.00         | 27,823.80           | 18,550.20          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00970  | 754741    | SAMSUNG GALAXY TAB S4 TABLET ANDROI | 6/3/2019   | 25/1/2019  | 40,454.99         | 40,453.99           | 1.00               |
| 00988  | 754742    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00969  | 754744    | SAMSUNG GALAXY TAB S4 TABLET ANDROI | 6/3/2019   | 25/1/2019  | 40,454.99         | 40,453.99           | 1.00               |
| 00937  | 754749    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00938  | 754750    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00962  | 754761    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00955  | 754766    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00833  | 754778    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00832  | 754780    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00837  | 754782    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00836  | 754784    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00854  | 754793    | TELEFONO IP INALAMBRICO GRANDTREAM  | 27/9/2018  | 13/9/2018  | 2,877.78          | 2,876.78            | 1.00               |
| 00857  | 754795    | BASE DE TELEFONO IP GRANDSTREAM     | 27/9/2018  | 13/9/2018  | 2,745.86          | 2,744.86            | 1.00               |
| 00858  | 754798    | BASE DE TELEFONO IP GRANDSTREAM     | 27/9/2018  | 13/9/2018  | 2,745.86          | 2,744.86            | 1.00               |
| 00961  | 754800    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00949  | 754801    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00947  | 754802    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00960  | 754804    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00931  | 754807    | LAPTOP HP PROBOOK 450 G5 15.6       | 6/3/2019   | 7/1/2019   | 47,119.97         | 47,118.97           | 1.00               |
| 00852  | 754808    | TELEFONO IP INALAMBRICO GRANDTREAM  | 27/9/2018  | 13/9/2018  | 2,877.78          | 2,876.78            | 1.00               |
| 00856  | 754809    | BASE DE TELEFONO IP GRANDSTREAM     | 27/9/2018  | 13/9/2018  | 2,745.86          | 2,744.86            | 1.00               |
| 00853  | 754811    | TELEFONO IP INALAMBRICO GRANDTREAM  | 27/9/2018  | 13/9/2018  | 2,877.78          | 2,876.78            | 1.00               |
| 00851  | 754812    | TELEFONO IP INALAMBRICO GRANDTREAM  | 27/9/2018  | 13/9/2018  | 2,877.78          | 2,876.78            | 1.00               |
| 00850  | 754814    | TELEFONO IP INALAMBRICO GRANDTREAM  | 27/9/2018  | 13/9/2018  | 2,877.78          | 2,876.78            | 1.00               |
| 00893  | 754815    | LAPTOP HP PROBOOK 450 G5 15.6       | 13/12/2018 | 10/12/2018 | 47,119.97         | 47,118.97           | 1.00               |
| 00884  | 754816    | IMPRESORA HP LASERJET PRO M102W E P | 16/11/2018 | 9/10/2018  | 6,124.20          | 6,123.20            | 1.00               |
| 00934  | 754828    | LAPTOP HP PROBOOK 450 G5 15.6       | 6/3/2019   | 7/1/2019   | 47,119.97         | 47,118.97           | 1.00               |
| 00935  | 756122    | LAPTOP HP PROBOOK 450 G5 15.6       | 6/3/2019   | 7/1/2019   | 47,119.97         | 47,118.97           | 1.00               |
| 00933  | 756123    | LAPTOP HP PROBOOK 450 G5 15.6       | 6/3/2019   | 7/1/2019   | 47,119.97         | 47,118.97           | 1.00               |
| 00818  | 756134    | TELEFONO IP GRANDSTREAM GXV 3370    | 12/9/2018  | 15/8/2018  | 13,554.75         | 13,553.75           | 1.00               |
| 00883  | 756180    | IMPRESORA HP LASERJET PRO M102W E P | 16/11/2018 | 9/10/2018  | 6,124.20          | 6,123.20            | 1.00               |
| 001624 | 756193    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001625 | 756194    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001626 | 756195    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001755 | 756206    | CONTROLADOR DE DISCO HPE 3PAR 7200  | 1/12/2020  | 6/12/2019  | 115,640.00        | 115,639.00          | 1.00               |
| 00891  | 756208    | LAPTOP HP PROBOOK 450 G5 15.6       | 13/12/2018 | 10/12/2018 | 47,119.98         | 47,118.98           | 1.00               |

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|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00880                                                              | 756219    | UPS FORZA LCD 1000VA 600W SMART SL  | 16/11/2018 | 9/10/2018  | 4,708.20          | 4,707.20            | 1.00               |
| 00864                                                              | 793824    | TELEVISOR 49" LG 4K 49UJ6500        | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 001786                                                             | 808692    | SCANER 3NSTAR BARCODE WIRELESS 1 ID | 4/2/2022   | 15/12/2021 | 12,980.00         | 12,979.00           | 1.00               |
| 001782                                                             | 808694    | ESTACION DE ACOPLAMIENTO USB C 100W | 4/2/2022   | 15/12/2021 | 17,700.00         | 17,699.00           | 1.00               |
| 001907                                                             | 808698    | TELEFONO IP GRANDSTREAM GRP2601P    | 23/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001969                                                             | 808852    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001956                                                             | 808855    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001935                                                             | 808870    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001910                                                             | 808872    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001948                                                             | 808873    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001911                                                             | 808874    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001912                                                             | 808876    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001961                                                             | 808882    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001965                                                             | 808891    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001941                                                             | 808896    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001922                                                             | 808904    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002119                                                             | 834523    | LECTOR DE HUELLAS BIOMETRICO HID DI | 26/8/2022  | 3/6/2022   | 6,696.50          | 3,459.34            | 3,237.16           |
| 002120                                                             | 834524    | LECTOR DE HUELLAS BIOMETRICO HID DI | 26/8/2022  | 3/6/2022   | 6,696.50          | 3,459.34            | 3,237.16           |
| 002121                                                             | 834525    | LECTOR DE HUELLAS BIOMETRICO HID DI | 26/8/2022  | 3/6/2022   | 6,696.50          | 3,459.34            | 3,237.16           |
| 002122                                                             | 834526    | LECTOR DE HUELLAS BIOMETRICO HID DI | 26/8/2022  | 3/6/2022   | 6,696.50          | 3,459.34            | 3,237.16           |
| 002123                                                             | 834527    | LECTOR DE HUELLAS BIOMETRICO HID DI | 26/8/2022  | 3/6/2022   | 6,696.50          | 3,459.34            | 3,237.16           |
| 002115                                                             | 834630    | ACCES POINT FORTIAP FAP-231F-N      | 10/8/2022  | 12/5/2022  | 53,139.23         | 47,233.98           | 5,905.25           |
| 002100                                                             | 834652    | PDU LINKBASIC 6 CONEXIONES          | 9/8/2022   | 3/5/2022   | 3,740.62          | 3,324.11            | 416.51             |
| 003863                                                             | 852485    | UPS INFOSEC E4 EVOLUTION 20K        | 29/11/2023 | 30/8/2023  | 399,004.76        | 53,200.50           | 345,804.26         |
| 003104                                                             | 994152    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| <b>SubTotal: DIRECCION DE TRANSFORMACION DIGITAL GUBERNAMENTAL</b> |           |                                     |            |            | <b>359,377.43</b> | <b>257,550.99</b>   | <b>101,826.44</b>  |
| 002438                                                             | 1008300   | DESKTOP BAJO PERFORMANCE            | 14/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 002879                                                             | 1008301   | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003341                                                             | 1008337   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002481                                                             | 1008353   | MONITOR 24" E2424HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002413                                                             | 1008606   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 003427                                                             | 1012641   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 00814                                                              | 166775    | TELEFONO IP GXP2170                 | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 00725                                                              | 167398    | TELEVISOR DE 46                     | 29/6/2018  | 19/6/2018  | 47,032.44         | 47,031.44           | 1.00               |
| 00275                                                              | 167608    | TV SAMSUNG LED 50 EH 5303           | 12/6/2017  | 7/6/2013   | 57,300.01         | 57,299.01           | 1.00               |

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|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00328                              | 167876    | Sofá de 2 tapizado en p.u.          | 16/6/2017  | 17/7/2013  | 22,603.14           | 22,602.14           | 1.00                |
| 001004                             | 754719    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40           |
| 001925                             | 808863    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001966                             | 808893    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| 001940                             | 808895    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83              |
| <b>SubTotal: DIRECCION GENERAL</b> |           |                                     |            |            | <b>7,866,577.02</b> | <b>4,689,190.10</b> | <b>3,428,560.65</b> |
| 004090                             |           | DESHUMIDIFICADOR DELONGHI DE 50 PIN | 27/8/2024  | 12/8/2024  | 44,604.00           | 1,858.46            | 42,745.54           |
| 002307                             |           | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00            | 1,166.33            | 2,333.67            |
| 002366                             |           | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88           |
| 004075                             |           | MESA DE COMEDOR JACKSON 60"D x 30"H | 24/6/2024  | 22/4/2024  | 82,050.00           | 5,469.93            | 76,580.07           |
| 003461                             |           | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78            | 2,226.58            | 1,993.20            |
| 004102                             |           | VITRINA DE CRISTAL MELAMINA         | 17/10/2024 | 25/9/2024  | 92,276.00           | 2,306.87            | 89,969.13           |
| 001792                             | 007740    | JEEPETA CHEVROLET TAHOE HIGH COUNTR | 9/3/2022   | 4/3/2022   | 5,226,375.00        | 2,961,611.93        | 2,264,763.07        |
| 003835                             | 1008224   | MONITOR 24" TOUCH P2418HT           | 23/10/2027 | 15/8/2023  | 25,370.00           | 11,979.80           | 13,390.20           |
| 003381                             | 1008225   | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20           |
| 003185                             | 1008227   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 004054                             | 1008228   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 004055                             | 1008229   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 004056                             | 1008230   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 004057                             | 1008231   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 004058                             | 1008232   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 004059                             | 1008233   | SILLON EJECUTIVO GIUSEPPE PIEL GENU | 7/6/2024   | 21/3/2024  | 21,393.40           | 1,604.43            | 19,788.97           |
| 003369                             | 1008234   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14           | 29,491.24           | 26,387.90           |
| 002371                             | 1008235   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88           |
| 003719                             | 1008236   | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00           | 18,527.17           | 20,707.83           |
| 002159                             | 1008239   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 002141                             | 1008240   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 003373                             | 1008241   | MONITOR CURVO 34 U3421WE            | 19/9/2023  | 25/5/2023  | 55,879.14           | 29,491.24           | 26,387.90           |
| 003720                             | 1008243   | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00           | 18,527.17           | 20,707.83           |
| 003454                             | 1008244   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78            | 2,226.58            | 1,993.20            |
| 002402                             | 1008263   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88           |
| 003901                             | 1008335   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00           | 14,097.33           | 28,195.67           |
| 003399                             | 1008579   | TABLET 10.5 ZA780159MX              | 20/9/2023  | 25/5/2023  | 41,407.46           | 21,853.41           | 19,554.05           |
| 003717                             | 1012589   | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00           | 18,527.17           | 20,707.83           |
| 002349                             | 1012654   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27           | 33,509.81           | 29,983.46           |

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|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002351                             | 1012654   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 003455                             | 1012655   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 004089                             | 1012656   | DESKTOP APPLE M3 IMAC               | 27/8/2024  | 14/8/2024  | 189,460.80        | 26,313.86           | 163,146.94         |
| 003451                             | 1012662   | TELEFONO INALAMBRICO                | 22/9/2023  | 25/5/2023  | 4,219.78          | 2,226.58            | 1,993.20           |
| 002382                             | 1012668   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003943                             | 1015044   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40          | 2,010.13            | 4,021.27           |
| 002420                             | 1015111   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56         | 21,591.68           | 19,319.88          |
| 00129                              | 166649    | HP Pro 3400 MicroTower C13/3.3 2GB  | 26/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 0084                               | 166900    | PROYECTOR FULL HD OPTAMA X600       | 6/2/2017   | 29/9/2015  | 152,408.26        | 152,407.26          | 1.00               |
| 00446                              | 167051    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00448                              | 167053    | MONITOR DELL 22P                    | 18/12/2017 | 21/11/2017 | 6,830.08          | 6,829.08            | 1.00               |
| 00337                              | 167198    | LAPTOPS BOOK PRO 13                 | 27/6/2017  | 13/11/2013 | 72,188.47         | 72,187.47           | 1.00               |
| 00652                              | 167331    | TRITURADORA SWINGLINE MODELO EX10-0 | 5/10/2018  | 9/5/2018   | 11,926.26         | 7,950.17            | 3,976.09           |
| 00656                              | 167335    | PODIUM EN ACRILICO                  | 25/5/2018  | 15/5/2018  | 32,450.00         | 21,632.66           | 10,817.34          |
| 00100                              | 167575    | LAPTOP APPLE MACBOOK RETINA 12      | 20/2/2017  | 25/1/2017  | 98,765.47         | 98,764.47           | 1.00               |
| 00144                              | 167577    | SOFA POLIURETANO DE 3 POSICIONES GR | 28/4/2017  | 25/4/2017  | 43,495.65         | 33,345.90           | 10,149.75          |
| 00145                              | 167578    | SOFA POLIURETANO DE 3 POSICIONES GR | 28/4/2017  | 25/4/2017  | 43,495.65         | 33,345.90           | 10,149.75          |
| 00361                              | 167581    | LAPTOP APPLE MACBOOK PRO13.3 WITH T | 28/8/2017  | 23/8/2017  | 162,928.80        | 162,927.80          | 1.00               |
| 00434                              | 167583    | MESA CENTRO TOPE EN CRISTAL METAL C | 13/12/2017 | 23/11/2017 | 33,453.00         | 23,695.16           | 9,757.84           |
| 00435                              | 167584    | MESA LATERAL TOPE DE CRISTAL METAL  | 13/12/2017 | 23/11/2017 | 19,337.25         | 13,696.51           | 5,640.74           |
| 00436                              | 167585    | BUTACA GRIS RATON PIEL TAMAÑO 73X8  | 13/12/2017 | 23/11/2017 | 33,866.00         | 23,987.71           | 9,878.29           |
| 00148                              | 167651    | Monitor AOC 23' WIDSCREEN LED       | 16/5/2017  | 14/9/2012  | 14,210.03         | 14,209.03           | 1.00               |
| 001698                             | 754728    | ESCRITORIO ALTAGERENCIA MED APROX 7 | 18/2/2020  | 18/12/2019 | 49,371.20         | 24,685.10           | 24,686.10          |
| 00841                              | 754771    | TELEFONOS IP GRANDSTREAM GXP 1625   | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00855                              | 754813    | BASE DE TELEFONO IP GRANDSTREAM     | 27/9/2018  | 13/9/2018  | 2,745.86          | 2,744.86            | 1.00               |
| 00820                              | 754818    | TELEFONO IP GXV2200                 | 12/9/2018  | 15/8/2018  | 5,199.20          | 5,198.20            | 1.00               |
| 00817                              | 754819    | TELEFONO IP GRANDSTREAM GXP 2170    | 12/9/2018  | 15/8/2018  | 6,359.70          | 6,358.70            | 1.00               |
| 001753                             | 756201    | APPLE MACBOOK PRO 15                | 30/11/2020 | 14/10/2019 | 204,140.00        | 204,139.00          | 1.00               |
| 001006                             | 756202    | TABLET IPAD APPLE PRO 11 SPACE GREY | 3/4/2019   | 29/3/2019  | 124,758.73        | 124,757.73          | 1.00               |
| 001757                             | 756205    | SOFA COSMO                          | 2/12/2020  | 18/2/2020  | 189,551.00        | 91,615.83           | 97,935.17          |
| 00819                              | 756207    | TELEFONO IP GRANDSTREAM GXV 3370    | 12/9/2018  | 15/8/2018  | 13,554.74         | 13,553.74           | 1.00               |
| 001758                             | 793825    | IMPRESORA HP LASERJET M454DW COLOR  | 2/12/2020  | 9/6/2020   | 58,288.14         | 58,287.14           | 1.00               |
| 001949                             | 808877    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 002009                             | 834547    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| <b>SubTotal: DIRECCION TECNICA</b> |           |                                     |            |            | <b>55,120.80</b>  | <b>53,050.83</b>    | <b>2,069.97</b>    |

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|----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00803                                        | 166968    | LAPTOP DELL 3590 I5                 | 13/7/2018  | 5/7/2018   | 43,840.00           | 43,839.00           | 1.00                |
| 0070                                         | 167567    | MODULO RODANTE ENCHAPADO CAOBA DE 3 | 27/12/2016 | 4/11/2016  | 11,280.80           | 9,211.83            | 2,068.97            |
| <b>SubTotal: DIVISION DE OPERACIONES TIC</b> |           |                                     |            |            | <b>3,749,441.64</b> | <b>2,058,436.90</b> | <b>1,691,004.74</b> |
| 003386                                       | 1008391   | TV 65                               | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20           |
| 002466                                       | 1008392   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94           |
| 002503                                       | 1008393   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002518                                       | 1008394   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002497                                       | 1008395   | MONITOR 24" E2424HS                 | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002475                                       | 1008396   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002452                                       | 1008397   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94           |
| 002484                                       | 1008398   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002501                                       | 1008399   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002455                                       | 1008400   | DESKTOP MEDIANO PERFORMANCE PRECISI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94           |
| 002487                                       | 1008401   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002480                                       | 1008402   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 002511                                       | 1008403   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13            |
| 003920                                       | 1008404   | TELEFONO IP GXP2135                 | 8/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27            |
| 003093                                       | 1008405   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002465                                       | 1008406   | DESKTOP MEDIANO PERFORMANCE         | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94           |
| 003377                                       | 1012582   | SERVIDOR HOST POWER EDGE R940       | 19/9/2023  | 25/5/2023  | 820,531.97          | 433,058.01          | 387,473.96          |
| 003376                                       | 1012583   | SERVIDOR HOST POWER EDGE R940       | 19/9/2023  | 25/5/2023  | 820,531.97          | 433,058.01          | 387,473.96          |
| 003375                                       | 1012584   | SERVIDOR HOST POWER EDGE R940       | 19/9/2023  | 25/5/2023  | 820,531.97          | 433,058.01          | 387,473.96          |
| 002332                                       | 1012585   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07           | 41,974.73           | 37,557.34           |
| 003405                                       | 1012586   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46           | 21,853.41           | 19,554.05           |
| 002321                                       | 1012587   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07           | 41,974.73           | 37,557.34           |
| 002444                                       | 1012588   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94           |
| 00744                                        | 166951    | TELEFONO IP GXP2135                 | 2/7/2018   | 21/12/2017 | 4,623.72            | 4,622.72            | 1.00                |
| 00785                                        | 166996    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.80            | 2,510.80            | 1.00                |
| 00549                                        | 167174    | MONITOR ACER 24" LED                | 22/12/2017 | 4/12/2017  | 19,688.22           | 19,687.22           | 1.00                |
| 00550                                        | 167175    | MONITOR ACER 24" LED                | 22/12/2017 | 4/12/2017  | 19,688.22           | 19,687.22           | 1.00                |
| 00303                                        | 167604    | COMPUTADORA OPTIPLEX 9010           | 13/6/2017  | 2/7/2013   | 36,790.56           | 36,789.56           | 1.00                |
| 00287                                        | 167757    | COMPUTADORA OPTIPLEX 9010           | 13/6/2017  | 2/7/2013   | 36,790.56           | 36,789.56           | 1.00                |
| 00293                                        | 167763    | COMPUTADORA OPTIPLEX 9010           | 13/6/2017  | 2/7/2013   | 36,790.56           | 36,789.56           | 1.00                |
| 00304                                        | 167904    | COMPUTADORA OPTIPLEX 9010           | 13/6/2017  | 2/7/2013   | 36,790.56           | 36,789.56           | 1.00                |
| 001003                                       | 754717    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40           |

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|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 00840                                                  | 754768    | TELEFONO IP GXP1625                 | 27/9/2018  | 13/9/2018  | 2,511.81            | 2,510.81            | 1.00               |
| <b>SubTotal: DIVISION DE SEGURIDAD Y MONITOREO TIC</b> |           |                                     |            |            | <b>1,515,964.27</b> | <b>899,498.28</b>   | <b>616,465.99</b>  |
| 002365                                                 |           | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88          |
| 002377                                                 | 1008367   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04           | 29,804.16           | 26,667.88          |
| 002446                                                 | 1008368   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 002461                                                 | 1008370   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 002505                                                 | 1008371   | MONITOR 24                          | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002488                                                 | 1008372   | MONITOR 24                          | 18/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 003221                                                 | 1008373   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40          |
| 003380                                                 | 1008374   | TV 65                               | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20          |
| 003382                                                 | 1008375   | TV 65                               | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20          |
| 002506                                                 | 1008376   | MONITOR 24" E2424HS                 | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002450                                                 | 1008378   | DESKTOP MEDIANO PERFORMANCE PRESICI | 15/9/2023  | 25/5/2023  | 126,538.76          | 66,783.82           | 59,754.94          |
| 003923                                                 | 1008379   | TELEFONO FIJO IP GXP2135            | 8/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27           |
| 003877                                                 | 1008380   | IMPRESORA LASERJET PRO 3003DW       | 3/1/2024   | 12/12/2023 | 28,699.98           | 10,363.52           | 18,336.46          |
| 003219                                                 | 1008381   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40          |
| 003031                                                 | 1008381   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40          |
| 002150                                                 | 1008382   | TELEVISOR 55                        | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35          |
| 002328                                                 | 1008383   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07           | 41,974.73           | 37,557.34          |
| 003891                                                 | 1008438   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00           | 19,444.33           | 38,889.67          |
| 003886                                                 | 1008564   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00           | 19,444.33           | 38,889.67          |
| 002496                                                 | 1008758   | MONITOR E2424HS                     | 19/9/2023  | 25/5/2023  | 12,067.62           | 6,368.49            | 5,699.13           |
| 002493                                                 | 1008762   | MONITOR E2424HS                     | 18/9/2023  | 25/5/2023  | 12,064.62           | 6,366.91            | 5,697.71           |
| 004091                                                 | 1012639   | CAJA FUERTE ELECTRONICA ANTIFUEGO D | 5/9/2024   | 1/8/2024   | 21,334.41           | 888.89              | 20,445.52          |
| 003404                                                 | 1012640   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46           | 21,853.41           | 19,554.05          |
| 003946                                                 | 1015045   | TELEFONO FIJO IP GXP2135            | 9/1/2024   | 28/12/2023 | 6,031.40            | 2,010.13            | 4,021.27           |
| 00795                                                  | 166795    | MONITOR 19" E1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50           | 21,851.50           | 1.00               |
| 00800                                                  | 166974    | MONITOR 19" E1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50           | 21,851.50           | 1.00               |
| 00767                                                  | 166978    | TELEFONO IP GXP1625                 | 12/7/2018  | 20/6/2018  | 2,511.81            | 2,510.81            | 1.00               |
| 00465                                                  | 167070    | MONITOR 19" E1916H                  | 18/12/2017 | 21/11/2017 | 19,192.70           | 19,191.70           | 1.00               |
| 00539                                                  | 167163    | DESKTOP WORKSTATION HP Z240         | 22/12/2017 | 4/12/2017  | 153,844.21          | 153,843.21          | 1.00               |
| 00551                                                  | 167176    | MONITOR 24" E2424HS                 | 22/12/2017 | 4/12/2017  | 19,688.22           | 19,687.22           | 1.00               |
| 00558                                                  | 167183    | MONITOR ACER 24" S241HL             | 22/12/2017 | 4/12/2017  | 19,688.22           | 19,687.22           | 1.00               |
| 00272                                                  | 167612    | MONITOR 22" AOC E2243FWK            | 12/6/2017  | 6/6/2013   | 7,901.58            | 7,900.58            | 1.00               |
| 00227                                                  | 167729    | DESKTOP OPTIPLEX 9010               | 7/6/2017   | 20/3/2013  | 31,420.09           | 31,419.09           | 1.00               |

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|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00944                                                             | 754747    | DESKTOP OPTIPLEX 3060SFF            | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00957                                                             | 754759    | MONITOR 24" E2424HS                 | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00842                                                             | 754776    | TELEFONO IP GXP1625                 | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00830                                                             | 754789    | TELEFONO IP GXP1625                 | 27/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00951                                                             | 754803    | DESKTOP OPTIPLEX 3060SFF            | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| <b>SubTotal: DIVISION DESARROLLO E IMPLEMENTACION DE SISTEMAS</b> |           |                                     |            |            | <b>288,219.97</b> | <b>163,223.49</b>   | <b>124,996.48</b>  |
| 002513                                                            | 1008429   | MONITOR 24" E2424HS                 | 19/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002472                                                            | 1008430   | MONITOR 24" E2424HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002633                                                            | 1008431   | MONITOR 20" E2020H                  | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002892                                                            | 1008432   | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002489                                                            | 1008433   | MONITOR 24" E2424HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002324                                                            | 1008437   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 003403                                                            | 1008439   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46         | 21,853.41           | 19,554.05          |
| 002490                                                            | 1008442   | MONITOR 24" E2424HS                 | 18/9/2023  | 25/5/2023  | 12,067.62         | 6,368.49            | 5,699.13           |
| 002331                                                            | 1008561   | LAPTOP ALTO PERFORMANCE             | 6/9/2023   | 25/5/2023  | 79,532.07         | 41,974.73           | 37,557.34          |
| 00943                                                             | 754754    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 001928                                                            | 808900    | TELEFONO IP GRP2601P                | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| <b>SubTotal: DIVISION ELABORACION DE DOCUMENTOS LEGALES</b>       |           |                                     |            |            | <b>56,472.04</b>  | <b>29,804.16</b>    | <b>26,667.88</b>   |
| 002362                                                            | 1008284   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| <b>SubTotal: ESTANDARIZACION, NORMATIVAS Y AUDITORIA TECNICA</b>  |           |                                     |            |            | <b>234,786.95</b> | <b>187,755.89</b>   | <b>47,031.06</b>   |
| 002358                                                            | 1008348   | LAPTOP MEDIANO PERFORMANCE          | 7/9/2023   | 25/5/2023  | 63,493.27         | 33,509.81           | 29,983.46          |
| 002733                                                            | 1008349   | MONITOR 20" E2020H                  | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 00454                                                             | 167059    | DESKTOP OPTIPLEX 3050               | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00455                                                             | 167060    | MONITOR 19" DELL                    | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00202                                                             | 167710    | MONITOR 19" EL912H                  | 30/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 001572                                                            | 754576    | TELEFONO IP GXP1625                 | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 00968                                                             | 754739    | SAMSUNG GALAXY TAB S4 TABLET ANDROI | 6/3/2019   | 25/1/2019  | 40,454.99         | 40,453.99           | 1.00               |
| 00967                                                             | 754740    | SAMSUNG GALAXY TAB S4 TABLET ANDROI | 6/3/2019   | 25/1/2019  | 40,454.99         | 40,453.99           | 1.00               |
| 00990                                                             | 754743    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 00827                                                             | 754779    | TELEFONO IP GXP1625                 | 26/9/2018  | 13/9/2018  | 2,511.81          | 2,510.81            | 1.00               |
| <b>SubTotal: GABINETE INNOVACION Y DESARROLLO DIGITAL</b>         |           |                                     |            |            | <b>680,380.35</b> | <b>363,972.06</b>   | <b>316,408.29</b>  |
| 002374                                                            | 1008259   | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.02         | 29,804.15           | 26,667.87          |

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|--------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 003892                                     | 1008260   | LAPTOP ALTA GAMA 15 i5-11400H       | 4/1/2024   | 18/12/2023 | 58,334.00            | 19,444.33            | 38,889.67            |
| 002467                                     | 1008261   | DESKTOP MEDIANO PERFORMANCE PRESID  | 15/9/2023  | 25/5/2023  | 126,538.76           | 66,783.82            | 59,754.94            |
| 002551                                     | 1008262   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20             |
| 002706                                     | 1008264   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20             |
| 002347                                     | 1008265   | LAPTOP MEDIANO PERFORMANCE          | 6/9/2023   | 25/5/2023  | 63,493.27            | 33,509.81            | 29,983.46            |
| 002396                                     | 1008292   | DESKTOP BAJO PERFORMANCE            | 12/9/2023  | 25/5/2023  | 40,911.56            | 21,591.68            | 19,319.88            |
| 003894                                     | 1008293   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00            | 14,097.33            | 28,195.67            |
| 003128                                     | 1008297   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40            |
| 003897                                     | 1008309   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00            | 14,097.33            | 28,195.67            |
| 003125                                     | 1008338   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40            |
| 002146                                     | 1008352   | TELEVISOR 55                        | 28/6/2023  | 5/4/2023   | 31,860.00            | 11,150.65            | 20,709.35            |
| 003500                                     | 1012594   | TELEFONO IP GXP1625                 | 25/9/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67             |
| 00799                                      | 166973    | MONITOR 19" E1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50            | 21,851.50            | 1.00                 |
| 00437                                      | 167042    | COMPUTADORA DELL ESCRITORIO 4GB (CP | 18/12/2017 | 21/11/2017 | 19,192.70            | 19,191.70            | 1.00                 |
| 00438                                      | 167043    | MONITOR DELL 19P                    | 18/12/2017 | 21/11/2017 | 19,192.70            | 19,191.70            | 1.00                 |
| 00460                                      | 167065    | MONITOR 19" E1916H                  | 18/12/2017 | 21/11/2017 | 19,192.70            | 19,191.70            | 1.00                 |
| 001705                                     | 754735    | ARMARIO EN MDF LAMINADO EN MELAMINA | 19/2/2020  | 18/12/2019 | 30,355.50            | 15,177.25            | 15,178.25            |
| 001947                                     | 808878    | TELEFONO IP GRP2601P                | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83               |
| 001960                                     | 808884    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50             | 2,070.67             | 259.83               |
| <b>SubTotal: NO ASIGNADO</b>               |           |                                     |            |            | <b>6,982,130.52</b>  | <b>2,909,220.63</b>  | <b>4,072,909.89</b>  |
| 002125                                     |           | PLATAFORMA SOFTEXPERT EXCELLECE SUI | 2/12/2022  | 25/11/2022 | 6,982,130.52         | 2,909,220.63         | 4,072,909.89         |
| <b>SubTotal: OGTIC (USO INSTITUCIONAL)</b> |           |                                     |            |            | <b>33,676,215.65</b> | <b>18,602,182.22</b> | <b>16,805,693.37</b> |
| 004105                                     |           | ARMARIO METAL PARA MEDICAMENTO      | 5/11/2024  | 29/10/2024 | 30,798.00            | 513.28               | 30,284.72            |
| 004104                                     |           | BALANZA P/ADULTO C/TAMILLERO 400LBX | 22/10/2024 | 9/10/2024  | 33,630.00            | 840.72               | 32,789.28            |
| 004103                                     |           | CAMILLA EXAMEN 2 POSICION AZUL BDC1 | 22/10/2024 | 7/10/2024  | 17,490.00            | 874.45               | 16,615.55            |
| 002134                                     |           | RENOVACION DEL SISTEMA DE AUTO SERV | 12/1/2023  | 20/12/2022 | 916,141.39           | 366,456.16           | 549,685.23           |
| 002135                                     |           | RENOVACION DEL SISTEMA DE AUTO SERV | 12/1/2023  | 20/12/2022 | 1,766,952.04         | 706,780.42           | 1,060,171.62         |
| 002130                                     |           | RENOVACION TOTAL DE SUITE DE SEGUR  | 12/1/2023  | 7/12/2022  | 117,975.00           | 49,155.83            | 68,819.17            |
| 002131                                     |           | RENOVACION TOTAL DE SUITE DE SEGUR  | 12/1/2023  | 7/12/2022  | 117,975.00           | 49,155.83            | 68,819.17            |
| 002132                                     |           | RENOVACION TOTAL DE SUITE DE SEGUR  | 12/1/2023  | 7/12/2022  | 117,975.00           | 49,155.83            | 68,819.17            |
| 002133                                     |           | RENOVACION TOTAL DE SUITE DE SEGUR  | 12/1/2023  | 7/12/2022  | 117,975.00           | 49,155.83            | 68,819.17            |
| 002129                                     |           | RENOVACION TOTAL DE SUITE DE SEGUR  | 12/1/2023  | 7/12/2022  | 288,131.25           | 120,054.27           | 168,076.98           |
| 00929                                      | 00007126  | CAMIONETA MAZDA BT-50 PRO DOBLE CAB | 23/1/2019  | 28/12/2018 | 2,000,000.00         | 1,999,999.00         | 1.00                 |
| 001774                                     | 00007563  | CAMIONETA TOYOTA HILUX DOBLE CABINA | 1/9/2021   | 21/6/2021  | 2,655,315.00         | 1,858,719.80         | 796,595.20           |

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| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 001772                              | 00007564  | CAMIONETA TOYOTA HILUX DOBLE CABINA | 1/9/2021   | 21/6/2021  | 2,655,315.00        | 1,858,719.80        | 796,595.20         |
| 001773                              | 00007565  | CAMIONETA TOYOTA HILUX DOBLE CABINA | 1/9/2021   | 21/6/2021  | 2,655,315.00        | 1,858,719.80        | 796,595.20         |
| 004047                              | 0008552   | JEEPETA KIA SORENTO LUXURY 4X2      | 7/6/2024   | 8/4/2024   | 3,180,000.00        | 476,999.85          | 2,703,000.15       |
| 004045                              | 0008786   | CAMIONETA MAZDA BT-50 4X4 2024      | 9/4/2024   | 1/4/2024   | 3,484,800.00        | 522,719.85          | 2,962,080.15       |
| 004046                              | 0008787   | CAMIONETA MAZDA BT-50 4X4 2024      | 9/4/2024   | 1/4/2024   | 3,484,800.00        | 522,719.85          | 2,962,080.15       |
| 004044                              | 0008788   | CAMIONETA MAZDA BT-50 4X4 2024      | 9/4/2024   | 1/4/2024   | 3,484,800.00        | 522,719.85          | 2,962,080.15       |
| 003414                              | 1012513   | TABLET 10.5 ZA780159MX              | 21/9/2023  | 25/5/2023  | 41,407.46           | 21,853.41           | 19,554.05          |
| 002642                              | 1012540   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20           |
| 002434                              | 1012541   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88          |
| 003788                              | 1012542   | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14           |
| 0085                                | 166720    | CAMIONETA ISUZU COSMIC BLACK MICA   | 7/2/2017   | 7/7/2014   | 1,731,659.94        | 1,731,658.94        | 1.00               |
| 00565                               | 166724    | CAMIONETA MAZDA MOD BT-50           | 17/1/2018  | 22/12/2017 | 1,859,550.00        | 1,301,684.29        | 557,865.71         |
| 00806                               | 166971    | MINIBUS HYUNDAI H 1 12 PASAJEROS 20 | 30/7/2018  | 2/7/2018   | 1,929,440.00        | 1,929,439.00        | 1.00               |
| 001                                 | 167167    | Vehículo Dodge Durango RWD Flex Fue | 2/6/2016   | 15/3/2016  | 2,535,060.00        | 2,535,059.00        | 1.00               |
| 001771                              | 793828    | BOMBA SUMERGIBLE FRANKLIN 1 HP 220  | 1/9/2021   | 25/6/2021  | 61,360.00           | 21,475.65           | 39,884.35          |
| 001791                              | 808690    | BOMBA SUMERGIBLE DE 1.5 HP PEDROLLO | 1/3/2022   | 18/2/2022  | 72,570.00           | 20,561.21           | 52,008.79          |
| <b>SubTotal: PROTOCOLO</b>          |           |                                     |            |            | <b>140,008.56</b>   | <b>65,874.21</b>    | <b>74,134.35</b>   |
| 002429                              | 1008226   | DESKTOP BAJO PERFORMANCE            | 13/9/2023  | 25/5/2023  | 40,911.56           | 21,591.68           | 19,319.88          |
| 003899                              | 1008278   | LAPTOP MEDIA GAMA 14 i5-113547      | 4/1/2024   | 18/12/2023 | 42,293.00           | 14,097.33           | 28,195.67          |
| 004082                              | 1012665   | IMPRESORA HP LASERJET COLOR 4303DW  | 21/8/2024  | 23/5/2024  | 32,720.00           | 6,362.03            | 26,357.97          |
| 00965                               | 754756    | MONITOR DELL 19                     | 6/3/2019   | 25/1/2019  | 21,753.50           | 21,752.50           | 1.00               |
| 001952                              | 808888    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50            | 2,070.67            | 259.83             |
| <b>SubTotal: PROYECTO SEMILLERO</b> |           |                                     |            |            | <b>2,437,128.59</b> | <b>2,437,058.59</b> | <b>70.00</b>       |
| 00801                               | 166975    | MONITOR DELL 1916H                  | 13/7/2018  | 5/7/2018   | 21,852.50           | 21,851.50           | 1.00               |
| 00452                               | 167057    | COMPUTADORA OPTIPLEX 3050           | 18/12/2017 | 21/11/2017 | 19,192.70           | 19,191.70           | 1.00               |
| 00216                               | 167238    | MONITOR FLAT DELL 19 EL912H         | 31/5/2017  | 20/3/2013  | 5,815.00            | 5,814.00            | 1.00               |
| 00171                               | 167701    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00            | 5,814.00            | 1.00               |
| 001548                              | 424575    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94            | 6,725.94            | 1.00               |
| 001512                              | 424648    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00               |
| 001525                              | 424653    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00               |
| 001365                              | 424657    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00               |
| 001513                              | 424658    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00               |
| 001522                              | 424660    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00               |
| 001514                              | 424661    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 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\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 001322 | 424662    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001535 | 424663    | MONITOR 19 HP        | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001537 | 424667    | MONITOR HP P203      | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001534 | 424672    | MONITOR 19 HP        | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001410 | 424674    | MONITOR 19 HP        | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001356 | 424683    | COMPUTADORA HP       | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001524 | 424688    | COMPUTADORA HP       | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001339 | 424736    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001543 | 424737    | MONITOR 19 HP        | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001520 | 424757    | COMPUTADORA HP       | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001523 | 424784    | COMPUTADORA HP       | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001359 | 424830    | COMPUTADORA HP       | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001357 | 424831    | COMPUTADORA HP       | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001311 | 424913    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001509 | 424918    | COMPUTADORA HP       | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001313 | 424939    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001314 | 424943    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001316 | 424954    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001376 | 424960    | MONITOR 19 HP        | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001318 | 424980    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001319 | 424984    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001345 | 424988    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001533 | 424992    | COMPUTADORA HP       | 25/7/2019  | 4/9/2018   | 49,737.99         | 49,736.99           | 1.00               |
| 001380 | 424994    | MONITOR 19 HP        | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001526 | 424998    | COMPUTADORA HP       | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001382 | 741531    | MONITOR 19 HP        | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001324 | 741533    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001325 | 741537    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001321 | 741541    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001328 | 741549    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001329 | 741553    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001408 | 741555    | MONITOR 19 HP        | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001330 | 741557    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001341 | 741597    | COMPUTADORA HP       | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001361 | 741625    | COMPUTADORA HP       | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001541 | 741630    | MONITOR 19 HP        | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 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\$.  |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 001363                             | 741631    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001364                             | 741634    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001367                             | 741642    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001360                             | 741649    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001406                             | 754492    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94            | 6,725.94            | 1.00                |
| 001346                             | 754496    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001405                             | 754498    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94            | 6,725.94            | 1.00                |
| 001351                             | 754511    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001347                             | 754522    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001354                             | 754526    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001517                             | 754531    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001540                             | 754533    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94            | 6,725.94            | 1.00                |
| 001343                             | 754539    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34           | 49,736.34           | 1.00                |
| 001394                             | 754541    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94            | 6,725.94            | 1.00                |
| 00921                              | 754602    | MONITOR FLAT DELL 19 E1916H         | 23/1/2019  | 19/12/2018 | 21,513.28           | 21,512.28           | 1.00                |
| 00915                              | 754604    | MONITOR FLAT DELL 19 E1916H         | 22/1/2019  | 19/12/2018 | 21,513.28           | 21,512.28           | 1.00                |
| 00922                              | 754606    | MONITOR FLAT DELL 19 E1916H         | 23/1/2019  | 19/12/2018 | 21,513.28           | 21,512.28           | 1.00                |
| 00913                              | 754669    | MONITOR FLAT DELL 19 E1916H         | 22/1/2019  | 19/12/2018 | 21,513.28           | 21,512.28           | 1.00                |
| 00918                              | 754678    | MONITOR FLAT DELL 19 E1916H         | 23/1/2019  | 19/12/2018 | 21,513.28           | 21,512.28           | 1.00                |
| 00950                              | 754752    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| 00939                              | 754755    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| 00946                              | 754810    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| 00948                              | 756124    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49           | 21,752.49           | 1.00                |
| <b>SubTotal: PUNTO GOB EXPRESO</b> |           |                                     |            |            | <b>5,029,012.20</b> | <b>2,510,404.91</b> | <b>2,518,607.29</b> |
| 004087                             |           | AIRE ACOND. CONFORTIME 24000 BTU SE | 20/8/2024  | 2/7/2024   | 61,069.72           | 3,053.44            | 58,016.28           |
| 004072                             |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00           | 594.59              | 9,599.41            |
| 004073                             |           | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00           | 594.59              | 9,599.41            |
| 00846                              | 754794    | TELEFONOS IP GRANDSTREAM GXP 2160   | 27/9/2018  | 13/9/2018  | 6,637.39            | 6,636.39            | 1.00                |
| 001890                             | 808687    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10           | 25,169.65           | 22,024.45           |
| 001793                             | 808758    | SILLA TECNICA CON BRAZO             | 1/4/2022   | 14/3/2022  | 12,390.00           | 3,510.21            | 8,879.79            |
| 001794                             | 808759    | SILLA TECNICA CON BRAZO             | 1/4/2022   | 14/3/2022  | 12,390.00           | 3,510.21            | 8,879.79            |
| 001795                             | 808760    | SILLA TECNICA CON BRAZO             | 1/4/2022   | 14/3/2022  | 12,390.00           | 3,510.21            | 8,879.79            |
| 001796                             | 808761    | SILLA TECNICA CON BRAZO             | 1/4/2022   | 14/3/2022  | 12,390.00           | 3,510.21            | 8,879.79            |
| 001877                             | 808762    | MESA DE TRABAJO 1.00 X 0.60 METROS  | 4/4/2022   | 14/3/2022  | 9,440.00            | 2,674.38            | 6,765.62            |
| 001878                             | 808763    | MESA DE TRABAJO 1.00 X 0.60 METROS  | 4/4/2022   | 14/3/2022  | 9,440.00            | 2,674.38            | 6,765.62            |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001797 | 808764    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001879 | 808765    | MESA DE TRABAJO 1.00 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 9,440.00          | 2,674.38            | 6,765.62           |
| 001869 | 808766    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 002004 | 808767    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001998 | 808768    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001798 | 808769    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001799 | 808770    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001800 | 808771    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001801 | 808772    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001802 | 808773    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001803 | 808774    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001999 | 808907    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001991 | 808908    | TELEFONI IP GRANDSTREAM GRP2601P   | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001880 | 808909    | MESA DE TRABAJO 1.00 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 9,440.00          | 2,674.38            | 6,765.62           |
| 001881 | 808910    | MESA DE TRABAJO 1.00 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 9,440.00          | 2,674.38            | 6,765.62           |
| 001997 | 808911    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001804 | 808912    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001805 | 808913    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001806 | 808914    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001807 | 808915    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001808 | 808916    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001809 | 808917    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001810 | 808918    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001811 | 808919    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 002001 | 808920    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001870 | 808921    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 001882 | 808922    | MESA DE TRABAJO 1.00 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 9,440.00          | 2,674.38            | 6,765.62           |
| 001812 | 808923    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001813 | 808924    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001814 | 808925    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001815 | 808926    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001816 | 808927    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001817 | 808928    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001818 | 813929    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 002005 | 813930    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001876 | 813931    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001819 | 813932    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001820 | 813933    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001821 | 813934    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001822 | 813935    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001875 | 813936    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 002006 | 813937    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001823 | 813938    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001824 | 813939    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001825 | 813940    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001826 | 813941    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001871 | 813942    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 001996 | 813943    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001827 | 813944    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001828 | 813945    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001829 | 813946    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001830 | 813947    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001872 | 813948    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 002003 | 813949    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001831 | 813950    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001832 | 813951    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001833 | 813952    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001834 | 813953    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001873 | 813954    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 002000 | 813955    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001835 | 813956    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001836 | 813957    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001837 | 813958    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001838 | 813959    | SILLA TECNICA CON BRAZO            | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001994 | 813960    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001995 | 813961    | TELEFONI IP GRANDSTREAM GRP2601P   | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001993 | 813962    | TELEFONI IP GRANDSTREAM GRP2601P   | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001874 | 813963    | MESA DE TRABAJO 0.80 X 0.60 METROS | 4/4/2022   | 14/3/2022  | 8,850.00          | 2,507.21            | 6,342.79           |
| 001840 | 813964    | SILLA DE VISITA                    | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001841 | 813965    | SILLA DE VISITA                    | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001842 | 813966    | SILLA DE VISITA                    | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001843 | 813967    | SILLA DE VISITA                    | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001844 | 813968    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001845 | 813969    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001846 | 813970    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001847 | 813971    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001848 | 813972    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001849 | 813973    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001850 | 813974    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001851 | 813975    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001852 | 813976    | SILLA DE VISITA                     | 1/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001853 | 813977    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001854 | 813978    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001855 | 813979    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001856 | 813980    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001857 | 813981    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001858 | 813982    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001859 | 813983    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001860 | 813984    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001861 | 813985    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001862 | 813986    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001863 | 813987    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 002002 | 813988    | TELEFONI IP GRANDSTREAM GRP2601P    | 28/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001885 | 813989    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001892 | 813990    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001891 | 813991    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001888 | 813992    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001992 | 813993    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001895 | 834556    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001905 | 834557    | ARMARIO AEREO PARA PANTRY           | 23/6/2022  | 28/4/2022  | 51,330.00         | 13,687.73           | 37,642.27          |
| 001896 | 834558    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001897 | 834559    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001898 | 834560    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 002038 | 834561    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 002039 | 834562    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 001899 | 834563    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 002026 | 834564    | REFRIGERADOR LINEAR INVERTER LG M/G | 29/6/2022  | 20/4/2022  | 93,795.84         | 25,011.96           | 68,783.88          |
| 002018 | 834565    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002007 | 834566    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002033 | 834567    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |
| 001904 | 834568    | ARMARIO BAJO ESQUINA PARA PANTRY    | 23/6/2022  | 28/4/2022  | 80,240.00         | 21,397.07           | 58,842.93          |
| 001900 | 834569    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001901 | 834570    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001902 | 834571    | GABINETE AEREO CON LLAVE            | 23/6/2022  | 28/4/2022  | 15,163.00         | 4,043.20            | 11,119.80          |
| 001906 | 834572    | UPS 10 KWA INTREPID GPR-2PX2P-9KW   | 23/6/2022  | 19/4/2022  | 284,527.50        | 75,873.73           | 208,653.77         |
| 001903 | 834573    | COUNTER DE RECEPCION P-3 PERSONAS C | 23/6/2022  | 28/4/2022  | 148,444.00        | 39,584.80           | 108,859.20         |
| 002045 | 834574    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002046 | 834575    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002047 | 834576    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002048 | 834577    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002049 | 834578    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002050 | 834579    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002051 | 834580    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002052 | 834581    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002053 | 834582    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002054 | 834583    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002055 | 834584    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002056 | 834585    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002057 | 834586    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002058 | 834587    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002059 | 834588    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.73          | 726.36              | 2,086.37           |
| 002060 | 834589    | SILLA VISITA PLASTICA SIN BRAZOS    | 8/8/2022   | 19/5/2022  | 2,812.74          | 726.36              | 2,086.38           |
| 002108 | 834590    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002109 | 834591    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002110 | 834592    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002111 | 834593    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002112 | 834594    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002113 | 834595    | SISTEMA DE SONIDO DE AUDIO Y BOCINA | 10/8/2022  | 6/4/2022   | 69,856.00         | 38,420.25           | 31,435.75          |
| 002062 | 834596    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 8/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002063 | 834597    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 8/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002064 | 834598    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 8/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002065 | 834599    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 8/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002066 | 834600    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 8/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002067 | 834601    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002068 | 834602    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002069 | 834603    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002070 | 834604    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002071 | 834605    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002072 | 834606    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002073 | 834607    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002074 | 834608    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002075 | 834609    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002076 | 834610    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002077 | 834611    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002078 | 834612    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002079 | 834613    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002080 | 834614    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002081 | 834615    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002082 | 834616    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002083 | 834617    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002084 | 834618    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002085 | 834619    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002086 | 834620    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002087 | 834621    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002088 | 834622    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002089 | 834623    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002090 | 834624    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002091 | 834625    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.85          | 4,636.72            | 4,058.13           |
| 002092 | 834626    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.86          | 4,636.72            | 4,058.14           |
| 002093 | 834627    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.86          | 4,636.72            | 4,058.14           |
| 002094 | 834628    | CAMARA DOMO 2MPX 30MT IR WDR I/O AU | 9/8/2022   | 3/5/2022   | 8,694.86          | 4,636.72            | 4,058.14           |
| 002114 | 834629    | AIRE ACONDICIONADO 12,000BTU AIRMAX | 10/8/2022  | 31/5/2022  | 42,000.00         | 10,849.74           | 31,150.26          |
| 002102 | 834631    | DICO DURO 8B P/VIDEO VIGILANCIA     | 9/8/2022   | 3/5/2022   | 33,760.21         | 30,008.19           | 3,752.02           |
| 002103 | 834632    | DICO DURO 8B P/VIDEO VIGILANCIA     | 9/8/2022   | 3/5/2022   | 33,760.21         | 30,008.19           | 3,752.02           |
| 002104 | 834633    | DICO DURO 8B P/VIDEO VIGILANCIA     | 9/8/2022   | 3/5/2022   | 33,760.21         | 30,008.19           | 3,752.02           |
| 002105 | 834634    | DICO DURO 8B P/VIDEO VIGILANCIA     | 9/8/2022   | 3/5/2022   | 33,760.21         | 30,008.19           | 3,752.02           |
| 002117 | 834635    | FORTISWITCH FS-148F-POE FS-248E-POE | 10/8/2022  | 12/5/2022  | 322,523.74        | 286,686.88          | 35,836.86          |
| 002118 | 834636    | FORTISWITCH FS-148F-POE FS-248E-POE | 10/8/2022  | 12/5/2022  | 322,523.74        | 286,686.88          | 35,836.86          |
| 002101 | 834637    | GABINETE ABATIBLE DE 12U            | 9/8/2022   | 3/5/2022   | 22,321.08         | 19,840.07           | 2,481.01           |
| 002096 | 834638    | PATH PANEL 24PRT CAT53              | 9/8/2022   | 3/5/2022   | 6,176.99          | 5,489.77            | 687.22             |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002097 | 834639    | PATH PANEL 24PRT CAT53              | 9/8/2022   | 3/5/2022   | 6,176.99          | 5,489.77            | 687.22             |
| 002098 | 834640    | ORGANIZADOR DE CABLES HORIZONTAL 2U | 9/8/2022   | 3/5/2022   | 1,941.21          | 1,724.63            | 216.58             |
| 002099 | 834641    | ORGANIZADOR DE CABLES HORIZONTAL 2U | 9/8/2022   | 3/5/2022   | 1,941.21          | 1,724.63            | 216.58             |
| 002095 | 834642    | GRABADOR 16 CANALES 1080 HD         | 9/8/2022   | 3/5/2022   | 50,077.57         | 26,707.50           | 23,370.07          |
| 002061 | 834643    | GRABADOR NVR 32 CANALES 16 PUERTOS  | 8/8/2022   | 3/5/2022   | 83,837.79         | 44,712.95           | 39,124.84          |
| 002106 | 834644    | SWITCH 24 PUERTOS POE 10/100/100 MB | 9/8/2022   | 3/5/2022   | 35,560.70         | 31,608.62           | 3,952.08           |
| 002107 | 834645    | SWITCH 24 PUERTOS POE 10/100/100 MB | 9/8/2022   | 3/5/2022   | 35,560.70         | 31,608.62           | 3,952.08           |
| 002116 | 834651    | ACCES POINT FORTIAP FAP-231F-N      | 10/8/2022  | 12/5/2022  | 53,139.23         | 47,233.98           | 5,905.25           |
| 002838 | 852487    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003292 | 852488    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002703 | 852489    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003269 | 852490    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002841 | 852491    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003286 | 852492    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002607 | 852493    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003095 | 852494    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002709 | 852495    | MONITOR 20" E2020H                  | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003016 | 852496    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002574 | 852497    | MONITOR 20" E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003261 | 852498    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002975 | 852499    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002589 | 852500    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003165 | 852501    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002620 | 852502    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003211 | 852503    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002775 | 852504    | MONITOR 20                          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003139 | 852505    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003290 | 852506    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003215 | 852507    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002694 | 852508    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002777 | 852509    | MONITOR 20" E2020H                  | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002906 | 852510    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003252 | 852511    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002664 | 852512    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002837 | 852513    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002801 | 852514    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 003243                                | 852515    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003294                                | 852516    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003180                                | 852518    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002998                                | 852519    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002744                                | 852520    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002889                                | 852521    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003166                                | 852522    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003005                                | 852523    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002600                                | 852524    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002696                                | 852525    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003260                                | 852526    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002140                                | 852527    | UPS-EPU 300RTOL2U 3000VA/2700W TOPO | 28/6/2023  | 16/2/2023  | 64,897.64           | 11,897.72           | 52,999.92           |
| <b>SubTotal: PUNTO GOB MEGACENTRO</b> |           |                                     |            |            | <b>5,915,129.23</b> | <b>3,332,592.41</b> | <b>2,624,291.75</b> |
| 003789                                |           | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003790                                |           | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003785                                |           | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003786                                |           | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003787                                |           | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003758                                |           | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003759                                |           | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003918                                | 1008493   | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00            | 2,401.39            | 4,249.61            |
| 003912                                | 1008494   | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00            | 2,401.39            | 4,249.61            |
| 003753                                | 1012560   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003754                                | 1012561   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003755                                | 1012562   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003756                                | 1012563   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003757                                | 1012564   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 003752                                | 1012564   | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00            | 1,336.86            | 1,495.14            |
| 002318                                | 1012566   | COMPRESOR 7 TONELADAS MARCA DAIKIN  | 29/8/2023  | 20/7/2023  | 389,999.99          | 55,249.86           | 334,750.13          |
| 002230                                | 1012615   | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69            | 1,235.45            | 6,178.24            |
| 004070                                | 1012616   | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00           | 594.59              | 9,599.41            |
| 004067                                | 1012617   | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00           | 594.59              | 9,599.41            |
| 004074                                | 1012618   | VENTILADOR TORRE 42" LASKO          | 25/6/2024  | 31/5/2024  | 10,194.00           | 594.59              | 9,599.41            |
| 00143                                 | 165947    | SILLA VISITA AERON NEGRO            | 28/4/2017  | 31/8/2012  | 19,228.57           | 19,227.57           | 1.00                |
| 00142                                 | 165948    | Sillas Visita AERON Color Negro     | 28/4/2017  | 31/8/2012  | 19,228.57           | 19,227.57           | 1.00                |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00135  | 166356    | HP Pro 3400 MicroTower C13/3.3 2GB  | 27/4/2017  | 24/8/2012  | 29,286.29         | 29,285.29           | 1.00               |
| 0090   | 166722    | IMPRESORA HP LASER JET PRO 1536 MUL | 14/2/2017  | 22/8/2014  | 13,464.93         | 13,463.93           | 1.00               |
| 00640  | 166932    | NEVERA FRIGIDAIRE                   | 3/4/2018   | 27/3/2018  | 42,995.04         | 29,020.97           | 13,974.07          |
| 00469  | 167074    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 003    | 167141    | Silla Operativa Giratoria Ejecutiva | 20/12/2016 | 19/9/2016  | 31,918.11         | 26,331.61           | 5,586.50           |
| 00475  | 167162    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00712  | 167395    | CARRITO DE ALMACEN                  | 13/6/2018  | 1/6/2018   | 15,464.74         | 15,463.74           | 1.00               |
| 0074   | 167502    | NEVERA WHITE WESTI                  | 20/1/2017  | 13/9/2016  | 20,795.00         | 17,328.33           | 3,466.67           |
| 0075   | 167503    | BEBEDERO WW M WQF1                  | 20/1/2017  | 13/9/2016  | 7,495.00          | 6,245.00            | 1,250.00           |
| 0093   | 167553    | IMPRESORAS HP LASERJET M225DW (FAX/ | 14/2/2017  | 23/11/2016 | 14,077.01         | 14,076.01           | 1.00               |
| 002    | 167621    | Silla Operativa Giratoria Ejecutiva | 20/12/2016 | 19/9/2016  | 31,918.11         | 26,331.61           | 5,586.50           |
| 00176  | 167685    | MONITOR FLAT DELL 19 EL912H         | 29/5/2017  | 20/3/2013  | 5,815.00          | 5,814.00            | 1.00               |
| 00297  | 167767    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00912  | 424652    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 001086 | 424717    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001247 | 741617    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001581 | 754580    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001578 | 754583    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 00908  | 754601    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00911  | 754603    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00928  | 754607    | UPS CENTRAL EATON PW 9PX 10K VA 120 | 23/1/2019  | 19/12/2018 | 367,635.07        | 220,580.44          | 147,054.63         |
| 001706 | 754608    | ESTACION DE TRABAJO CON PANELES EN  | 19/2/2020  | 18/12/2019 | 19,010.31         | 9,504.65            | 9,505.66           |
| 001699 | 754609    | ESCRITORIO SEME EJECUTIVO LAMINADO  | 18/2/2020  | 18/12/2019 | 7,858.80          | 3,928.90            | 3,929.90           |
| 001700 | 754610    | ESCRITORIO SEME EJECUTIVO LAMINADO  | 18/2/2020  | 18/12/2019 | 7,858.80          | 3,928.90            | 3,929.90           |
| 001664 | 754619    | SILLA DE VISITA CON ESTRUCTURA DE M | 18/2/2020  | 18/12/2019 | 1,699.20          | 849.10              | 850.10             |
| 001681 | 754636    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001682 | 754637    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001683 | 754638    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001684 | 754639    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001685 | 754640    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001686 | 754641    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001687 | 754642    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001688 | 754643    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001689 | 754644    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001690 | 754645    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001691 | 754646    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001692 | 754647    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001693 | 754648    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001694 | 754649    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001695 | 754650    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001696 | 754651    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001697 | 754652    | BANCADA MODULAR DE 4 ASIENTOS ESTRU | 18/2/2020  | 18/12/2019 | 12,177.60         | 6,088.30            | 6,089.30           |
| 001703 | 754653    | ARCHIVO AEREO CON PUERTA PROYECTABL | 18/2/2020  | 18/12/2019 | 5,416.20          | 2,707.60            | 2,708.60           |
| 001704 | 754654    | ARCHIVO AEREO CON PUERTA PROYECTABL | 18/2/2020  | 18/12/2019 | 5,416.20          | 2,707.60            | 2,708.60           |
| 00924  | 754655    | MONITOR DELL 24 P2418HT TOUCH       | 23/1/2019  | 19/12/2018 | 19,149.68         | 19,148.68           | 1.00               |
| 00926  | 754656    | MONITOR DELL 24 P2418HT TOUCH       | 23/1/2019  | 19/12/2018 | 19,149.68         | 19,148.68           | 1.00               |
| 00923  | 754657    | MONITOR DELL 24 P2418HT TOUCH       | 23/1/2019  | 19/12/2018 | 19,149.68         | 19,148.68           | 1.00               |
| 00925  | 754658    | MONITOR DELL 24 P2418HT TOUCH       | 23/1/2019  | 19/12/2018 | 19,149.68         | 19,148.68           | 1.00               |
| 00866  | 754659    | TELEVISOR LG 55 4K MOD 55UJ6500     | 10/10/2018 | 26/9/2018  | 48,970.00         | 48,969.00           | 1.00               |
| 00862  | 754660    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00859  | 754661    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00861  | 754662    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00865  | 754663    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00863  | 754664    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00860  | 754665    | TELEVISOR LG 49 4K MOD 49UJ6500     | 10/10/2018 | 26/9/2018  | 42,244.00         | 42,243.00           | 1.00               |
| 00900  | 754666    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 38,157.20         | 38,156.20           | 1.00               |
| 00910  | 754668    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00899  | 754670    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 38,157.20         | 38,156.20           | 1.00               |
| 00914  | 754671    | MONITOR FLAT DELL 19 E1916H         | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 001614 | 754672    | TERMINAL AUTOSERVICIO               | 5/8/2019   | 4/9/2018   | 177,903.64        | 177,902.64          | 1.00               |
| 00909  | 754674    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00905  | 754675    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00920  | 754676    | MONITOR FLAT DELL 19 E1916H         | 23/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00907  | 754677    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 001368 | 754679    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 00906  | 756174    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00902  | 756175    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 38,157.20         | 38,156.20           | 1.00               |
| 00901  | 756176    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 38,157.20         | 38,156.20           | 1.00               |
| 00904  | 756177    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00885  | 756178    | IMPRESORA HP LASERJET PRO M102W E P | 16/11/2018 | 9/10/2018  | 6,124.20          | 6,123.20            | 1.00               |
| 00903  | 756181    | CPU DELL OPTIPLEX 7060 SFF          | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |
| 00916  | 756182    | MONITOR FLAT DELL 19 E1916H         | 22/1/2019  | 19/12/2018 | 21,513.28         | 21,512.28           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00869  | 756183    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00877  | 756184    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00874  | 756185    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00875  | 756186    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00870  | 756187    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00873  | 756188    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00868  | 756189    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00876  | 756190    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00872  | 756191    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 00871  | 756192    | CAMARA DS 2CD2120F I DOMO 2MP 2048X | 2/11/2018  | 17/10/2018 | 11,988.80         | 11,987.80           | 1.00               |
| 001754 | 756203    | AIRE ACONDICIONADO DE 5 TONELADA    | 1/12/2020  | 9/12/2019  | 170,000.00        | 86,416.16           | 83,583.84          |
| 001914 | 808697    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001916 | 808860    | TELEFONI IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001913 | 808862    | TELEFONO IP GRANDSTREAM GRP2601P    | 24/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001938 | 808865    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001937 | 808866    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001868 | 813998    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001864 | 813999    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001839 | 814000    | SILLA TECNICA CON BRAZO             | 1/4/2022   | 14/3/2022  | 12,390.00         | 3,510.21            | 8,879.79           |
| 001990 | 814001    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001977 | 814002    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001988 | 814003    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001981 | 814004    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001985 | 814005    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001976 | 814006    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001989 | 814007    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001982 | 814008    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001986 | 814009    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001984 | 814010    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001975 | 814011    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001987 | 814012    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001983 | 814013    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001980 | 814014    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001978 | 814015    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001979 | 814016    | TELEFONI IP GRANDSTREAM GRP2601P    | 27/6/2022  | 6/5/2022   | 2,330.50          | 2,070.67            | 259.83             |
| 001789 | 814017    | IMPRESORA BEMATECH LR2000E TERMICA  | 4/2/2022   | 15/12/2021 | 9,440.00          | 9,439.00            | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001865 | 814018    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001866 | 814019    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 001867 | 814020    | SILLA DE VISITA                     | 4/4/2022   | 14/3/2022  | 7,670.00          | 2,172.88            | 5,497.12           |
| 002041 | 834646    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 002008 | 834647    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |
| 002124 | 834648    | CONDENSADOR 3TON 36,000 BTU VERTICA | 14/11/2022 | 3/11/2022  | 94,999.99         | 20,583.11           | 74,416.88          |
| 002032 | 834649    | CAFETERA ELECTRICA PROCTOR SILEX M/ | 29/6/2022  | 20/4/2022  | 3,073.90          | 819.44              | 2,254.46           |
| 002926 | 994051    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002946 | 994052    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003258 | 994053    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002985 | 994054    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002872 | 994055    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002992 | 994056    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002608 | 994057    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003200 | 994058    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002866 | 994059    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003330 | 994060    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002759 | 994061    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002991 | 994062    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002637 | 994063    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003040 | 994064    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002548 | 994065    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003281 | 994066    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002822 | 994067    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003359 | 994068    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003146 | 994069    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003073 | 994070    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003235 | 994071    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003004 | 994072    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003336 | 994073    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003272 | 994074    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003338 | 994075    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002976 | 994076    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002260 | 994077    | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 003712 | 994078    | IMPRESORA MULTIFUNCIONAL LASERJET P | 19/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 002603 | 994079    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002878 | 994080    | MONITOR 20 E2020H               | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002797 | 994081    | MONITOR 20 E2020H               | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002693 | 994082    | MONITOR 20 E2020H               | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002933 | 994083    | MONITOR 20 E2020H               | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002858 | 994084    | MONITOR 20 E2020H               | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002886 | 994085    | MONITOR 20 E2020H               | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002965 | 994086    | MONITOR 20 E2020H               | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002549 | 994087    | MONITOR 20 E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003265 | 994088    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002780 | 994089    | MONITOR 20 E2020H               | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003231 | 994090    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002942 | 994091    | MONITOR 20 E2020H               | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003082 | 994092    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002528 | 994093    | MONITOR 20 E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003052 | 994094    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003914 | 994095    | IMPRESORA TERMICA AOKIA AK-3580 | 8/1/2024   | 8/12/2023  | 6,651.00          | 2,401.39            | 4,249.61           |
| 002787 | 994097    | MONITOR 20 E2020H               | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003152 | 994098    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002617 | 994099    | MONITOR 20 E2020H               | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003061 | 994100    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002784 | 994101    | MONITOR 20 E2020H               | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003059 | 994102    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002806 | 994103    | MONITOR 20 E2020H               | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003188 | 994104    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002770 | 994105    | MONITOR 20 E2020H               | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003127 | 994106    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002590 | 994107    | MONITOR 20 E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003234 | 994108    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002803 | 994109    | MONITOR 20 E2020H               | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003058 | 994110    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002592 | 994111    | MONITOR 20 E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002981 | 994112    | MINI DESKTOP OPTIPLEX 3000      | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002686 | 994113    | MONITOR 20 E2020H               | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003361 | 994114    | MINI DESKTOP OPTIPLEX 3000      | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002582 | 994115    | MONITOR 20 E2020H               | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003034 | 994116    | MINI DESKTOP OPTIPLEX 3000      | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 002572                                     | 994117    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003295                                     | 994118    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002721                                     | 994119    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003078                                     | 994120    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002710                                     | 994121    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003228                                     | 994122    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002559                                     | 994123    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002980                                     | 994124    | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002851                                     | 994125    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003195                                     | 994126    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002683                                     | 994127    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003026                                     | 994128    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002532                                     | 994129    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003354                                     | 994130    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002716                                     | 994131    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003009                                     | 994132    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002624                                     | 994133    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003293                                     | 994134    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003864                                     | 994135    | UPS INFOSEC E4 EVOLUTION 20K        | 29/11/2023 | 30/8/2023  | 399,004.76          | 53,200.50           | 345,804.26          |
| 002317                                     | 994136    | COMPRESOR 7 TONELADAS MARCA DAIKIN  | 29/8/2023  | 20/7/2023  | 389,999.99          | 55,249.86           | 334,750.13          |
| 002187                                     | 994138    | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| 002226                                     | 994139    | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| 002182                                     | 994140    | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| <b>SubTotal: PUNTO GOB OCCIDENTAL MALL</b> |           |                                     |            |            | <b>6,522,742.74</b> | <b>4,017,161.33</b> | <b>2,505,581.41</b> |
| 002679                                     | 0015399   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002252                                     | 002252    | NEVERA 17 GE GTS18GSNRSS            | 29/6/2023  | 20/4/2023  | 61,855.98           | 10,309.16           | 51,546.82           |
| 002635                                     | 1012537   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002828                                     | 1012538   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002802                                     | 1012539   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002263                                     | 1012559   | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53            | 827.75              | 4,139.78            |
| 003050                                     | 1015226   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003028                                     | 1015233   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003519                                     | 1015253   | TELEFONO IP GXP1625                 | 26/9/2023  | 25/5/2023  | 3,176.76            | 1,676.09            | 1,500.67            |
| 002240                                     | 1015254   | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96           | 1,979.83            | 9,900.13            |
| 002233                                     | 1015256   | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69            | 1,235.45            | 6,178.24            |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002229 | 1015257   | MICROONDA DE MESA MIDEA G6096703  | 29/6/2023  | 20/4/2023  | 7,413.69          | 1,235.45            | 6,178.24           |
| 003181 | 1015258   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003254 | 1015259   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003020 | 1015260   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002662 | 1015261   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002746 | 1015262   | MONITOR 20 E2020H                 | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003528 | 1015263   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003599 | 1015264   | TELEFONO IP GXP1625               | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003024 | 1015265   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002597 | 1015266   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002161 | 1015267   | TELEVISOR SMART TCL 55 55P735     | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002147 | 1015268   | TELEVISOR SMART TCL 55 55P735     | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 003517 | 1015269   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002758 | 1015270   | MONITOR 20 E2020H                 | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003083 | 1015271   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002212 | 1015272   | RADIO PORTATIL MOTOROLA EP-350    | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002214 | 1015273   | RADIO PORTATIL MOTOROLA EP-350    | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002208 | 1015274   | RADIO PORTATIL MOTOROLA EP-350    | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 003163 | 1015275   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002577 | 1015276   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003276 | 1015277   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002752 | 1015278   | MONITOR 20 E2020H                 | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003527 | 1015279   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003115 | 1015280   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002867 | 1015281   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003531 | 1015282   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002277 | 1015283   | IMPRESORA HP LASERJET PRO M283FDW | 15/8/2023  | 17/4/2023  | 40,887.00         | 22,714.44           | 18,172.56          |
| 002685 | 1015284   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003837 | 1015285   | MONITOR 24" TOUCH P2418HT         | 27/10/2023 | 15/8/2023  | 25,370.00         | 11,979.80           | 13,390.20          |
| 003836 | 1015286   | MONITOR 24" TOUCH P2418HT         | 27/10/2023 | 15/8/2023  | 25,370.00         | 11,979.80           | 13,390.20          |
| 003838 | 1015287   | MONITOR 24" TOUCH P2418HT         | 27/10/2023 | 15/8/2023  | 25,370.00         | 11,979.80           | 13,390.20          |
| 003834 | 1015288   | MONITOR 24" TOUCH P2418HT         | 27/10/2023 | 15/8/2023  | 25,370.00         | 11,979.80           | 13,390.20          |
| 003358 | 1015289   | MINI DESKTOP OPTIPLEX 3000        | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002691 | 1015290   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002583 | 1015291   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003282 | 1015292   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003328 | 1015293   | MINI DESKTOP OPTIPLEX 3000        | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002533 | 1015294   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003129 | 1015295   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002707 | 1015296   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003191 | 1015297   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003521 | 1015298   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003011 | 1015299   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002862 | 1015300   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003239 | 1015301   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002922 | 1015302   | MONITOR 20 E2020H                 | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002939 | 1015303   | MONITOR 20 E2020H                 | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003081 | 1015304   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003526 | 1015304   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002622 | 1015305   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003055 | 1015306   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002914 | 1015307   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003299 | 1015308   | MINI DESKTOP OPTIPLEX 3000        | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002278 | 1015309   | IMPRESORA HP LASERJET PRO M283FDW | 15/8/2023  | 17/4/2023  | 40,887.00         | 22,714.44           | 18,172.56          |
| 002826 | 1015310   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002988 | 1015311   | MINI DESKTOP OPTIPLEX 3000        | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003529 | 1015312   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003530 | 1015313   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002749 | 1015314   | MONITOR 20 E2020H                 | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003019 | 1015315   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002529 | 1015316   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003284 | 1015317   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003518 | 1015318   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002279 | 1015319   | IMPRESORA HP LASERJET PRO M283FDW | 15/8/2023  | 17/4/2023  | 40,887.00         | 22,714.44           | 18,172.56          |
| 002853 | 1015320   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003262 | 1015321   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002539 | 1015322   | MONITOR 20 E2020H                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003255 | 1015323   | MINI DESKTOP OPTIPLEX 3000        | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003532 | 1015324   | TELEFONO IP                       | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002640 | 1015325   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002621 | 1015327   | MONITOR 20 E2020H                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002915 | 1015328   | MONITOR 20 E2020H                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002742 | 1015329   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002616 | 1015330   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003043 | 1015331   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003006 | 1015332   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003198 | 1015333   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003186 | 1015334   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002275 | 1015335   | IMPRESORA HP LASERJET PRO 3003DW    | 15/8/2023  | 17/4/2023  | 17,405.00         | 9,668.89            | 7,736.11           |
| 002274 | 1015336   | IMPRESORA HP LASERJET PRO 3003DW    | 15/8/2023  | 17/4/2023  | 17,405.00         | 9,668.89            | 7,736.11           |
| 002273 | 1015337   | IMPRESORA HP LASERJET PRO 3003DW    | 15/8/2023  | 17/4/2023  | 17,405.00         | 9,668.89            | 7,736.11           |
| 002276 | 1015338   | IMPRESORA HP LASERJET PRO 3003DW    | 15/8/2023  | 17/4/2023  | 17,405.00         | 9,668.89            | 7,736.11           |
| 002643 | 1015339   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003266 | 1015340   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003587 | 1015341   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003593 | 1015342   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002270 | 1015343   | IMPRESORA TERMICA DE LABELS 2C-LP42 | 15/8/2023  | 17/4/2023  | 10,813.76         | 6,007.09            | 4,806.67           |
| 002932 | 1015344   | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003524 | 1015346   | TELEFONO IP                         | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002271 | 1015347   | IMPRESORA TERMICA DE LABELS 2C-LP42 | 15/8/2023  | 17/4/2023  | 10,813.77         | 6,007.09            | 4,806.68           |
| 002700 | 1015348   | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003109 | 1015349   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003523 | 1015350   | TELEFONO IP                         | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002550 | 1015351   | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003346 | 1015352   | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002272 | 1015353   | IMPRESORA TERMICA DE LABELS 2C-LP42 | 15/8/2023  | 17/4/2023  | 10,813.77         | 6,007.09            | 4,806.68           |
| 003581 | 1015354   | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002747 | 1015355   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003140 | 1015356   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002306 | 1015357   | DETECTOR DE METAL TIPO ARCO ZK-D218 | 18/8/2023  | 28/4/2023  | 79,949.72         | 26,649.57           | 53,300.15          |
| 002834 | 1015358   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003067 | 1015359   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003520 | 1015360   | TELEFONO IP                         | 26/9/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002813 | 1015361   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003268 | 1015362   | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003610 | 1015363   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003606 | 1015364   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003607 | 1015365   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002798 | 1015366   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003102 | 1015367   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003611 | 1015368   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002877 | 1015369   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003237 | 1015370   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003562 | 1015371   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002756 | 1015372   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003230 | 1015373   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003563 | 1015374   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002823 | 1015375   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002974 | 1015376   | MINI DESKTOP OPTIPLEX 3000 | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003564 | 1015377   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002956 | 1015378   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003101 | 1015379   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003561 | 1015380   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002928 | 1015381   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003316 | 1015382   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003591 | 1015383   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002810 | 1015384   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003076 | 1015385   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003582 | 1015386   | TELEFONO IP                | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002734 | 1015387   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003306 | 1015388   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003590 | 1015389   | TELEFONO IP                | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002722 | 1015390   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003241 | 1015391   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003596 | 1015392   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002670 | 1015393   | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003204 | 1015394   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002958 | 1015396   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003340 | 1015397   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003592 | 1015398   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003224 | 1015400   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003588 | 1015401   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 003589 | 1015401   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002947 | 1015402   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003132 | 1015403   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002654 | 1015404   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003159 | 1015405   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003594 | 1015406   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002963 | 1015407   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002993 | 1015408   | MINI DESKTOP OPTIPLEX 3000 | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003595 | 1015409   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002897 | 1015410   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003170 | 1015411   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003608 | 1015412   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002929 | 1015413   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003279 | 1015414   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003609 | 1015415   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002887 | 1015416   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003007 | 1015417   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002629 | 1015418   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003203 | 1015419   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002842 | 1015420   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003160 | 1015421   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002593 | 1015422   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003003 | 1015423   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003586 | 1015424   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002738 | 1015425   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003084 | 1015426   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002852 | 1015427   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003079 | 1015428   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002741 | 1015429   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003305 | 1015430   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002821 | 1015431   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003038 | 1015432   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003183 | 1015434   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003585 | 1015435   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002944 | 1015436   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003246 | 1015437   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003584 | 1015438   | TELEFONO IP GXP1625        | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002881 | 1015439   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002978 | 1015440   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003583 | 1015441   | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002729 | 1015442   | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002995 | 1015443   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002148 | 1015444   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002143 | 1015445   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002151 | 1015446   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002152 | 1015447   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002142 | 1015448   | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002870 | 1015453   | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 00793  | 166785    | COMPUTADORAS DELL 3050 I5           | 13/7/2018  | 5/7/2018   | 21,852.50         | 21,851.50           | 1.00               |
| 00444  | 167049    | COMPUTADORA DELL ESCRITORIO 4GB (CP | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 00473  | 167160    | COMPUTADORA DELL DE ESCRITORIO 4GB  | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 1.00               |
| 0097   | 167572    | SERVIDOR HP PROLIANT DL560 GEN9     | 14/2/2017  | 22/6/2016  | 1,203,719.50      | 1,203,718.50        | 1.00               |
| 00290  | 167760    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 00294  | 167764    | COMPUTADORA DELL 2290 (NE) DELL Opt | 13/6/2017  | 2/7/2013   | 36,790.56         | 36,789.56           | 1.00               |
| 003843 | 491113    | LAPTOP PROBOOK 650 G2               | 27/10/2023 | 15/12/2022 | 1.00              | 0.0000              | 1.00               |
| 00942  | 754748    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00940  | 754751    | DELL OPTIPLEX 3060 SFF W10PRO CPU   | 6/3/2019   | 25/1/2019  | 21,753.49         | 21,752.49           | 1.00               |
| 00867  | 754826    | TELEVISOR LG 65 4K MOD 65UK6300PUE  | 10/10/2018 | 26/9/2018  | 80,240.00         | 80,239.00           | 1.00               |
| 002043 | 834529    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 002153 | 851832    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002145 | 851833    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002144 | 851834    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002659 | 851835    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003331 | 851836    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002768 | 851837    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003199 | 851838    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002638 | 851839    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003274 | 851840    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003597 | 851841    | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002599 | 851842    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003124 | 851843    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003612 | 851844    | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76          | 1,676.09            | 1,500.67           |
| 002566 | 851845    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003151 | 851846    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|-----------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 003598                            | 851847    | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67            |
| 002761                            | 851848    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003175                            | 851849    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 003605                            | 851850    | TELEFONO IP                         | 2/10/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67            |
| 002658                            | 851851    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003126                            | 851852    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 003604                            | 851853    | TELEFONO IP GXP1625                 | 2/10/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67            |
| 002699                            | 851854    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003138                            | 851855    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002612                            | 851856    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003091                            | 851857    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002605                            | 851858    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003164                            | 851859    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002830                            | 851860    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003327                            | 851861    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002667                            | 851862    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003167                            | 851863    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002923                            | 851864    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002964                            | 851865    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002865                            | 851866    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003296                            | 851867    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 002917                            | 851868    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002916                            | 851869    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002836                            | 851870    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 002180                            | 851871    | TELEVISOR SMART KNGOLD DE 43 KN-43K | 28/6/2023  | 5/4/2023   | 16,650.00            | 5,827.15             | 10,822.85           |
| 002259                            | 851872    | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53             | 827.75               | 4,139.78            |
| 002241                            | 851873    | BEBEDERO AMERICAN NA-68             | 29/6/2023  | 20/4/2023  | 11,879.96            | 1,979.83             | 9,900.13            |
| 002231                            | 851874    | MICROONDA DE MESA MIDEA G6096703    | 29/6/2023  | 20/4/2023  | 7,413.69             | 1,235.45             | 6,178.24            |
| 002925                            | 851875    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95             | 4,061.75             | 3,635.20            |
| 003092                            | 851876    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49            | 22,474.09            | 20,109.40           |
| 003522                            | 851877    | TELEFONO IP                         | 26/9/2023  | 25/5/2023  | 3,176.76             | 1,676.09             | 1,500.67            |
| <b>SubTotal: PUNTO GOB SAMBIL</b> |           |                                     |            |            | <b>27,599,984.09</b> | <b>22,423,151.52</b> | <b>5,176,832.57</b> |
| 001643                            |           | ACTUALIZACION SOFTWARE DE GESTION D | 7/8/2019   | 4/9/2018   | 163,969.26           | 163,968.26           | 1.00                |
| 001642                            |           | ACTUALIZACION SOFTWARE DE GESTION D | 7/8/2019   | 4/9/2018   | 2,034,299.94         | 2,034,298.94         | 1.00                |
| 003709                            |           | CONDENSADOR 5 TONELADAS             | 19/10/2023 | 27/9/2023  | 130,000.00           | 16,249.88            | 113,750.13          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003710 |           | CONDENSADOR 5 TONELADAS             | 19/10/2023 | 27/9/2023  | 130,000.00        | 16,249.88           | 113,750.13         |
| 001631 |           | SPLITER PARA HDMI                   | 7/8/2019   | 4/9/2018   | 4,804.96          | 4,803.96            | 1.00               |
| 001632 |           | SPLITER PARA HDMI                   | 7/8/2019   | 4/9/2018   | 4,804.96          | 4,803.96            | 1.00               |
| 002977 | 1008481   | MINI DESKTOP OPTIPLEX 3000          | 7/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003714 | 1012565   | IMPRESORA MULTIFUNCIONAL LASERJET P | 19/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 00666  | 167351    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00677  | 167362    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00679  | 167364    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00680  | 167365    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00685  | 167370    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00687  | 167372    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00689  | 167374    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95            | 512.80              | 267.15             |
| 00698  | 167383    | SILLA PLEGABLE NEGRA                | 12/6/2018  | 5/6/2018   | 1,349.95          | 888.05              | 461.90             |
| 0057   | 167554    | BUTACA ESTACIONARIA MOD.CELIO TAPIZ | 23/12/2016 | 4/11/2016  | 8,401.60          | 6,860.49            | 1,541.11           |
| 0058   | 167555    | BUTACA ESTACIONARIA MOD.CELIO TAPIZ | 23/12/2016 | 4/11/2016  | 8,401.60          | 6,860.49            | 1,541.11           |
| 0059   | 167556    | BUTACA ESTACIONARIA MOD.CELIO TAPIZ | 23/12/2016 | 4/11/2016  | 8,401.60          | 6,860.49            | 1,541.11           |
| 0060   | 167557    | BUTACA ESTACIONARIA MOD.CELIO TAPIZ | 23/12/2016 | 4/11/2016  | 8,401.60          | 6,860.49            | 1,541.11           |
| 0061   | 167558    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 23/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0062   | 167559    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 23/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0063   | 167560    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 23/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0064   | 167561    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 26/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0065   | 167562    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 26/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0066   | 167563    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 27/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0067   | 167564    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 27/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 0068   | 167565    | BUTACA EJECT. MOD.2158 TAPIZADA A P | 27/12/2016 | 4/11/2016  | 8,118.40          | 6,629.21            | 1,489.19           |
| 001611 | 424621    | SERVIDOR CON PRECESADOR DE INTEL XE | 5/8/2019   | 4/9/2018   | 1,230,685.49      | 1,230,684.49        | 1.00               |
| 001612 | 424622    | SERVIDOR CON PRECESADOR DE INTEL XE | 5/8/2019   | 4/9/2018   | 1,230,685.49      | 1,230,684.49        | 1.00               |
| 001615 | 424623    | RACK DE PISO DE 2 COLUMNAS, 42U     | 5/8/2019   | 4/9/2018   | 14,294.76         | 14,293.76           | 1.00               |
| 001616 | 424624    | RACK DE PISO DE 2 COLUMNAS, 42U     | 5/8/2019   | 4/9/2018   | 14,294.76         | 14,293.76           | 1.00               |
| 001617 | 424625    | RACK 4 COLUMNA 42U 23 ANCHO X 40    | 5/8/2019   | 4/9/2018   | 107,490.96        | 107,489.96          | 1.00               |
| 001618 | 424626    | RACK 4 COLUMNA 42U 23 ANCHO X 40    | 5/8/2019   | 4/9/2018   | 107,490.96        | 107,489.96          | 1.00               |
| 001619 | 424627    | RACK 4 COLUMNA 42U 23 ANCHO X 40    | 5/8/2019   | 4/9/2018   | 107,490.96        | 107,489.96          | 1.00               |
| 001620 | 424628    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001621 | 424629    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 250,969.24        | 250,968.24          | 1.00               |
| 001628 | 424632    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 340,911.91        | 340,910.91          | 1.00               |
| 001627 | 424633    | SWITCH 48 PUERTOS POE RACK-MOUNTABL | 5/8/2019   | 4/9/2018   | 340,911.91        | 340,910.91          | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001634 | 424634    | FIREWALL CONTROL DE APLICACIONES AN | 7/8/2019   | 4/9/2018   | 317,067.30        | 317,066.30          | 1.00               |
| 001610 | 424635    | NVR 32CH 4 SATA INTERF              | 31/7/2019  | 4/9/2018   | 41,092.02         | 41,091.02           | 1.00               |
| 001633 | 424636    | SISTEMA DE AUDIO PARA SISTEMA DE GE | 7/8/2019   | 4/9/2018   | 726,190.30        | 726,189.30          | 1.00               |
| 001516 | 424637    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001392 | 424638    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001629 | 424639    | SPLITER PARA HDMI                   | 7/8/2019   | 4/9/2018   | 4,804.96          | 4,803.96            | 1.00               |
| 001630 | 424640    | SPLITER PARA HDMI                   | 7/8/2019   | 4/9/2018   | 4,804.96          | 4,803.96            | 1.00               |
| 001635 | 424641    | CONTRALOR DE WIFI 12 ACCESS         | 7/8/2019   | 4/9/2018   | 75,558.00         | 75,557.00           | 1.00               |
| 001645 | 424642    | SISTEMA DE ALARAMA Y DETENCCION DE  | 7/8/2019   | 4/9/2018   | 609,304.31        | 609,303.31          | 1.00               |
| 001644 | 424643    | SUMINISTRO E INSTALACION DE UPS 30  | 7/8/2019   | 4/9/2018   | 1,090,125.30      | 690,412.05          | 399,713.25         |
| 001650 | 424644    | SISTEMA DE CLIMATIZACION Y SISTEMA  | 7/8/2019   | 6/12/2018  | 3,794,894.30      | 3,794,893.30        | 1.00               |
| 001387 | 424675    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001502 | 424677    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001571 | 424678    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001466 | 424679    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001478 | 424680    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001583 | 424682    | TELEFONOS IP CON 5 LINEAS 6 CUENTAS | 29/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001432 | 424684    | IMPRESORA MULTIFUNCIONAL LASERJET P | 17/5/2019  | 4/9/2018   | 47,569.10         | 47,568.10           | 1.00               |
| 001008 | 424685    | COUNTER DE 1 PUESTOS CUSTOM MADE EN | 1/5/2019   | 4/9/2018   | 39,130.39         | 24,781.94           | 14,348.45          |
| 001046 | 424686    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001566 | 424689    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001047 | 424690    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001080 | 424693    | MESA 1.60M X 0.80M EN MELAMINA      | 3/5/2019   | 4/9/2018   | 30,624.08         | 19,394.61           | 11,229.47          |
| 001076 | 424694    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001157 | 424695    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001120 | 424696    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001121 | 424697    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001122 | 424698    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001123 | 424699    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001124 | 424700    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001125 | 424701    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001126 | 424702    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001127 | 424703    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001128 | 424704    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001129 | 424705    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001130 | 424706    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001131 | 424707    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001132 | 424708    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001133 | 424709    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001048 | 424710    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001584 | 424712    | TELEFONOS IP CON 5 LINEAS 6 CUENTAS | 29/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001227 | 424713    | MESA DE CONFERENCIA EN MELAMINA 3.2 | 7/5/2019   | 4/9/2018   | 60,048.57         | 38,030.13           | 22,018.44          |
| 001228 | 424714    | MESA INTERMEDIA PARA MESA DE CONFER | 7/5/2019   | 4/9/2018   | 27,027.10         | 17,116.53           | 9,910.57           |
| 001085 | 424716    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001087 | 424718    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001088 | 424719    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001089 | 424720    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001049 | 424721    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001098 | 424722    | ESCRITORIO EN MELAMINA 0.80M X 0.80 | 3/5/2019   | 4/9/2018   | 28,226.70         | 17,876.27           | 10,350.43          |
| 001158 | 424723    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001159 | 424724    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001160 | 424725    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001307 | 424726    | MESA REDONDA BASE ALUMINIZADA Y TOP | 9/5/2019   | 4/9/2018   | 18,744.80         | 11,871.07           | 6,873.73           |
| 001161 | 424727    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001162 | 424728    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001090 | 424729    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001163 | 424730    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001164 | 424731    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001050 | 424732    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001091 | 424733    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001559 | 424734    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001560 | 424735    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001544 | 424738    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001518 | 424739    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001289 | 424740    | MESA 2.10M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 18,417.53         | 11,663.80           | 6,753.73           |
| 001292 | 424741    | MESA 1.20M X 0.80 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001294 | 424742    | MESA 1.20M X 0.80 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001293 | 424743    | MESA 1.20M X 0.80 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001295 | 424744    | MESA 1.20M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001083 | 424745    | SILLA SIN BRAZO CON PATAS CROMADAS  | 3/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001084 | 424746    | SILLA SIN BRAZO CON PATAS CROMADAS  | 3/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001165 | 424749    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001166 | 424750    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001092 | 424751    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001093 | 424752    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001561 | 424753    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001562 | 424754    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001546 | 424758    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001296 | 424759    | MESA 1.20M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001096 | 424760    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 3/5/2019   | 4/9/2018   | 24,275.18         | 15,373.64           | 8,901.54           |
| 001097 | 424761    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 3/5/2019   | 4/9/2018   | 24,275.18         | 15,373.64           | 8,901.54           |
| 001241 | 424762    | MESA DE COLECTIVIDAD 0.67M X 1.20M  | 7/5/2019   | 4/9/2018   | 16,893.62         | 10,698.66           | 6,194.96           |
| 001242 | 424763    | MESA DE COLECTIVIDAD 0.67M X 1.20M  | 7/5/2019   | 4/9/2018   | 16,893.62         | 10,698.66           | 6,194.96           |
| 001243 | 424764    | MESA DE COLECTIVIDAD 0.67M X 1.20M  | 7/5/2019   | 4/9/2018   | 16,893.62         | 10,698.66           | 6,194.96           |
| 001297 | 424765    | MESA 1.20M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 15,148.44         | 9,593.37            | 5,555.07           |
| 001077 | 424767    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001078 | 424768    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001079 | 424769    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001134 | 424770    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001167 | 424771    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001168 | 424772    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001563 | 424773    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001521 | 424774    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001564 | 424776    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001135 | 424779    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001136 | 424780    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001169 | 424781    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001170 | 424782    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001565 | 424783    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001349 | 424786    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001490 | 424787    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001552 | 424788    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001492 | 424789    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001290 | 424791    | MESA 2.10M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 18,417.53         | 11,663.80           | 6,753.73           |
| 001291 | 424792    | MESA 2.10M X 0.50 TOPE MELAMINA     | 9/5/2019   | 4/9/2018   | 18,417.53         | 11,663.80           | 6,753.73           |
| 001082 | 424793    | SILLA OPERATIVA CON BRAZOS Y BASE E | 3/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001137 | 424794    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001171 | 424795    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001491 | 424796    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001553 | 424797    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001532 | 424798    | COMPUTADORA HP                      | 25/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001309 | 424799    | BEBEDERO NEDOCA MOD BN C12N         | 14/5/2019  | 4/9/2018   | 11,772.15         | 7,455.06            | 4,317.09           |
| 001310 | 424800    | NEVERA DE 2 PUERTAS DE 18 PIES FRIG | 14/5/2019  | 4/9/2018   | 38,678.91         | 24,496.01           | 14,182.90          |
| 001308 | 424801    | BEBEDERO NEDOCA MOD BN C12N         | 14/5/2019  | 4/9/2018   | 11,772.15         | 7,455.06            | 4,317.09           |
| 001138 | 424805    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001139 | 424806    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001140 | 424807    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001141 | 424808    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001172 | 424809    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001528 | 424810    | COMPUTADORA HP                      | 24/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001551 | 424811    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001477 | 424812    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001476 | 424813    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001489 | 424814    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001142 | 424816    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001143 | 424817    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001144 | 424818    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001145 | 424819    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001146 | 424820    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001455 | 424821    | TV DE 75 PANATALLA PLANA SMART TV D | 20/5/2019  | 4/9/2018   | 179,225.01        | 179,224.01          | 1.00               |
| 001451 | 424822    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001452 | 424823    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001569 | 424824    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001555 | 424825    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001323 | 424826    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001497 | 424827    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001419 | 424828    | MONITOR 24 HP HDMI                  | 17/5/2019  | 4/9/2018   | 10,871.22         | 10,870.22           | 1.00               |
| 001486 | 424832    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001420 | 424833    | MONITOR 24 HP HDMI                  | 17/5/2019  | 4/9/2018   | 10,871.22         | 10,870.22           | 1.00               |
| 001418 | 424834    | MONITOR 24 HP HDMI                  | 17/5/2019  | 4/9/2018   | 10,871.22         | 10,870.22           | 1.00               |
| 001495 | 424835    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001332 | 424836    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001331 | 424837    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001434 | 424839    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001435 | 424840    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001333 | 424841    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001335 | 424842    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001336 | 424843    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001337 | 424844    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001315 | 424845    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001334 | 424846    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001436 | 424847    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001437 | 424848    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001440 | 424851    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001425 | 424855    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001424 | 424856    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001423 | 424857    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001422 | 424858    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001421 | 424859    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001147 | 424860    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001613 | 424861    | TERMINAL AUTOSERVICIO               | 5/8/2019   | 4/9/2018   | 177,903.64        | 177,902.64          | 1.00               |
| 001099 | 424862    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001100 | 424863    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001101 | 424864    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001102 | 424865    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001103 | 424866    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001104 | 424867    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001105 | 424868    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001106 | 424869    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001107 | 424870    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001173 | 424871    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001174 | 424872    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001175 | 424873    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001176 | 424874    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001177 | 424875    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001178 | 424876    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001179 | 424877    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001180 | 424878    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001181 | 424879    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001182 | 424880    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001183 | 424881    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001184 | 424882    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001185 | 424883    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001186 | 424884    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001187 | 424885    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001188 | 424886    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001189 | 424887    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001190 | 424888    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001191 | 424889    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001192 | 424890    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001148 | 424891    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001149 | 424892    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001150 | 424893    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001151 | 424894    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001152 | 424895    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001153 | 424896    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001154 | 424897    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001155 | 424898    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001156 | 424899    | SILLA OPERATIVA CON BRAZOS Y BASE E | 6/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001219 | 424900    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001220 | 424901    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001221 | 424902    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 7/5/2019   | 4/9/2018   | 37,553.35         | 23,783.15           | 13,770.20          |
| 001222 | 424903    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 7/5/2019   | 4/9/2018   | 37,553.35         | 23,783.15           | 13,770.20          |
| 001229 | 424904    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001230 | 424905    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001231 | 424906    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001232 | 424907    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001233 | 424908    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001234 | 424909    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001235 | 424910    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001236 | 424911    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001237 | 424912    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001456 | 424915    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001009 | 424916    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001010 | 424917    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001457 | 424919    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001239 | 424921    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001240 | 424922    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001250 | 424923    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001251 | 424924    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001252 | 424925    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001253 | 424926    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001254 | 424927    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001255 | 424928    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001256 | 424929    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001257 | 424930    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001258 | 424931    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001259 | 424932    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001260 | 424933    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001261 | 424934    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001262 | 424935    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001263 | 424936    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001264 | 424937    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001011 | 424938    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001458 | 424940    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001012 | 424942    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001459 | 424944    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001013 | 424946    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001317 | 424947    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001460 | 424948    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001265 | 424950    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001266 | 424951    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001267 | 424952    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001014 | 424953    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001461 | 424955    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001015 | 424957    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001462 | 424959    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001306 | 424961    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001271 | 424962    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001272 | 424963    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001273 | 424964    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001274 | 424965    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001275 | 424966    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001276 | 424967    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001277 | 424968    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001278 | 424969    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001279 | 424970    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001280 | 424971    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001281 | 424972    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001282 | 424973    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001283 | 424974    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001284 | 424975    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001285 | 424976    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001288 | 424977    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001305 | 424978    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001016 | 424979    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001463 | 424981    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001017 | 424983    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001464 | 424985    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001018 | 424987    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001465 | 424989    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 20/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001019 | 424991    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001573 | 424993    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 29/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001020 | 424995    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001467 | 424996    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001021 | 424999    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001022 | 741532    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001469 | 741534    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001383 | 741535    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001023 | 741536    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001470 | 741538    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001024 | 741540    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001471 | 741542    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001025 | 741544    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001327 | 741545    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001472 | 741546    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001026 | 741548    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001473 | 741550    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001538 | 741551    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001027 | 741552    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001474 | 741554    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001028 | 741556    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001475 | 741558    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001389 | 741559    | MONITOR 19 HP                       | 16/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001051 | 741560    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001052 | 741561    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001053 | 741562    | CREDENZA FABRICADA EN MDF LAQUEADA  | 2/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001054 | 741563    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001055 | 741564    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001056 | 741565    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001057 | 741566    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001058 | 741567    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001059 | 741568    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001060 | 741569    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001061 | 741570    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001062 | 741571    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001063 | 741572    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001445 | 741573    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001447 | 741575    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001448 | 741576    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001449 | 741577    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001450 | 741578    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001431 | 741579    | IMPRESORA MULTIFUNCIONAL LASERJET P | 17/5/2019  | 4/9/2018   | 47,569.10         | 47,568.10           | 1.00               |
| 001441 | 741580    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001442 | 741581    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001064 | 741582    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001065 | 741583    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001066 | 741584    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001067 | 741585    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001068 | 741586    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001069 | 741587    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001070 | 741588    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001071 | 741589    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001072 | 741590    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001073 | 741591    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001443 | 741592    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001444 | 741593    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001453 | 741594    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001454 | 741595    | TV DE 50 PANATALLA PLANA SMART DHMI | 20/5/2019  | 4/9/2018   | 38,259.49         | 38,258.49           | 1.00               |
| 001567 | 741596    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001193 | 741598    | SILLA SIN BRAZO CON PATAS CROMADAS  | 6/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001238 | 741599    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001108 | 741600    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001109 | 741601    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001110 | 741602    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001111 | 741603    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001112 | 741604    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001113 | 741605    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001114 | 741606    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001115 | 741607    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001116 | 741608    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001117 | 741609    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001118 | 741610    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001119 | 741611    | BANCADA EN POLIURETANO DE 4 ASIENTO | 3/5/2019   | 4/9/2018   | 75,632.54         | 47,899.97           | 27,732.57          |
| 001074 | 741612    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001429 | 741613    | IMPRESORA MULTIFUNCIONAL LASERJET P | 17/5/2019  | 4/9/2018   | 47,569.10         | 47,568.10           | 1.00               |
| 001244 | 741614    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001245 | 741615    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001246 | 741616    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001248 | 741618    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001249 | 741619    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001223 | 741620    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 7/5/2019   | 4/9/2018   | 37,553.35         | 23,783.15           | 13,770.20          |
| 001224 | 741621    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 7/5/2019   | 4/9/2018   | 37,553.35         | 23,783.15           | 13,770.20          |
| 001225 | 741622    | ESCRITORIO EN MELAMINA 0.80M X 0.80 | 7/5/2019   | 4/9/2018   | 11,660.91         | 7,384.61            | 4,276.30           |
| 001094 | 741623    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 3/5/2019   | 4/9/2018   | 24,275.18         | 15,373.64           | 8,901.54           |
| 001095 | 741624    | ESCRITORIO EN MELAMINA 1.60M X 0.80 | 3/5/2019   | 4/9/2018   | 24,275.18         | 15,373.64           | 8,901.54           |
| 001498 | 741626    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001499 | 741629    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001500 | 741632    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001501 | 741635    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001369 | 741637    | COMPUTADORA HP                      | 16/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001506 | 741638    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001505 | 741640    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001416 | 741641    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001504 | 741643    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001503 | 741645    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001286 | 741647    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001287 | 741648    | SILLA SIN BRAZO CON PATAS CROMADAS  | 9/5/2019   | 4/9/2018   | 9,476.58          | 6,001.20            | 3,475.38           |
| 001075 | 741651    | CREDENZA FABRICADA EN MDF LAQUEADA  | 3/5/2019   | 4/9/2018   | 13,411.84         | 8,493.53            | 4,918.31           |
| 001226 | 741652    | SILLA OPERATIVA CON BRAZOS Y BASE E | 7/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001298 | 741653    | MESA 1.60M X 0.80 EN MELAMINA       | 9/5/2019   | 4/9/2018   | 30,624.08         | 19,394.61           | 11,229.47          |
| 001007 | 741654    | COUNTER DE 4 PUESTOS CUSTOM MADE EN | 1/5/2019   | 4/9/2018   | 58,350.23         | 36,954.51           | 21,395.72          |
| 001646 | 741655    | CONTROL DE ACCESO                   | 7/8/2019   | 4/9/2018   | 297,261.87        | 297,260.87          | 1.00               |
| 001268 | 741656    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001269 | 741657    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001507 | 741658    | TELEFONOS IP GRANDSTREAM CON 5 LINE | 23/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001029 | 754491    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001494 | 754493    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001030 | 754495    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001493 | 754497    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001031 | 754499    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001350 | 754500    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001404 | 754501    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001032 | 754502    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001353 | 754503    | COMPUTADORA HP                      | 15/5/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001403 | 754504    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001033 | 754505    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001402 | 754506    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001530 | 754507    | COMPUTADORA HP                      | 25/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001401 | 754508    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001034 | 754509    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001035 | 754510    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001529 | 754512    | COMPUTADORA HP                      | 25/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001531 | 754513    | COMPUTADORA HP                      | 25/7/2019  | 4/9/2018   | 49,737.34         | 49,736.34           | 1.00               |
| 001556 | 754514    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001479 | 754515    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001036 | 754517    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001485 | 754519    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001037 | 754521    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001484 | 754523    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001038 | 754525    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001483 | 754527    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001039 | 754529    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001214 | 754530    | TABURETE ALTO                       | 7/5/2019   | 4/9/2018   | 8,156.93          | 5,165.42            | 2,991.51           |
| 001482 | 754532    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001040 | 754534    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001481 | 754536    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001041 | 754538    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001480 | 754540    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 21/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001042 | 754542    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001043 | 754544    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001044 | 754545    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001539 | 754546    | MONITOR 19 HP                       | 25/7/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001045 | 754547    | ESTACION DE SERVICIO AL CLIENTE CUS | 1/5/2019   | 4/9/2018   | 31,450.16         | 19,917.80           | 11,532.36          |
| 001390 | 754548    | MONITOR 19 HP                       | 17/5/2019  | 4/9/2018   | 6,726.94          | 6,725.94            | 1.00               |
| 001215 | 754549    | TABURETE ALTO                       | 7/5/2019   | 4/9/2018   | 8,156.93          | 5,165.42            | 2,991.51           |
| 001216 | 754550    | TABURETE ALTO                       | 7/5/2019   | 4/9/2018   | 8,156.93          | 5,165.42            | 2,991.51           |
| 001217 | 754551    | TABURETE ALTO                       | 7/5/2019   | 4/9/2018   | 8,156.93          | 5,165.42            | 2,991.51           |
| 001218 | 754552    | TABURETE ALTO                       | 7/5/2019   | 4/9/2018   | 8,156.93          | 5,165.42            | 2,991.51           |
| 001194 | 754553    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001195 | 754554    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001196 | 754555    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001197 | 754556    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001198 | 754557    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001199 | 754558    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001200 | 754559    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001201 | 754560    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001202 | 754561    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001203 | 754562    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001204 | 754563    | SILLA SIN BRAZO Y PATAS CROMADAS    | 6/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001205 | 754564    | SILLA SIN BRAZO Y PATAS CROMADAS    | 7/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001206 | 754565    | SILLA SIN BRAZO Y PATAS CROMADAS    | 7/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001207 | 754566    | SILLA SIN BRAZO Y PATAS CROMADAS    | 7/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001208 | 754567    | SILLA SIN BRAZO Y PATAS CROMADAS    | 7/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001209 | 754568    | SILLA SIN BRAZO Y PATAS CROMADAS    | 7/5/2019   | 4/9/2018   | 6,975.00          | 4,416.86            | 2,558.14           |
| 001210 | 754569    | MESA TOPE EN MELAMINA 1.20M X 0.60M | 7/5/2019   | 4/9/2018   | 15,148.41         | 9,593.36            | 5,555.05           |
| 001211 | 754570    | MESA TOPE EN MELAMINA 1.20M X 0.60M | 7/5/2019   | 4/9/2018   | 15,148.41         | 9,593.36            | 5,555.05           |
| 001212 | 754571    | MESA TOPE EN MELAMINA 1.20M X 0.60M | 7/5/2019   | 4/9/2018   | 15,148.41         | 9,593.36            | 5,555.05           |
| 001213 | 754572    | MESA TOPE EN MELAMINA 1.20M X 0.60M | 7/5/2019   | 4/9/2018   | 15,148.41         | 9,593.36            | 5,555.05           |
| 001081 | 754573    | ARCHIVERO MOVIL 0.55M X 0.41M EN ME | 3/5/2019   | 4/9/2018   | 13,731.63         | 8,696.06            | 5,035.57           |
| 001299 | 754574    | ARCHIVERO MOVIL 0.55M X 0.41M H=0.5 | 9/5/2019   | 4/9/2018   | 13,731.63         | 8,696.06            | 5,035.57           |
| 001496 | 754586    | TELEFONOS IP GRANDSTREAM 2 LINEA DE | 23/5/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001568 | 754587    | TELEFONOS IP CON 2 CUENTAS SIP 2 LI | 26/7/2019  | 4/9/2018   | 2,462.54          | 2,461.54            | 1.00               |
| 001270 | 754588    | SILLA OPERATIVA CON BRAZOS Y BASE E | 8/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001300 | 754589    | SILLA OPERATIVA CON BRAZOS Y BASE E | 9/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001301 | 754590    | SILLA OPERATIVA CON BRAZOS Y BASE E | 9/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001731 | 754591    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001732 | 754592    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001734 | 754594    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001737 | 754597    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001738 | 754598    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001740 | 754600    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 00998  | 754712    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00         | 20,106.60           | 13,405.40          |
| 001741 | 754723    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001742 | 754729    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001743 | 754730    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001745 | 754733    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001647 | 754736    | DETECTOR DE METAL TIPO ARCO 18 ZONE | 7/8/2019   | 4/9/2018   | 308,658.62        | 308,657.62          | 1.00               |
| 001648 | 754737    | DETECTOR DE METAL MANUAL            | 7/8/2019   | 4/9/2018   | 7,687.94          | 7,686.94            | 1.00               |
| 001746 | 754745    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001747 | 754746    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001749 | 754822    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001750 | 754823    | SILLA OPERATIVA CON BRAZOS REGULARE | 19/2/2020  | 18/12/2019 | 6,041.60          | 3,020.30            | 3,021.30           |
| 001599 | 756141    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001586 | 756142    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001585 | 756143    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001589 | 756145    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001601 | 756146    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 001595 | 756147    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001594 | 756148    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001598 | 756149    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001592 | 756150    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001590 | 756152    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001587 | 756153    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001600 | 756154    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001588 | 756155    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001606 | 756156    | CAMARA TIPO DOMO 4MP                | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001608 | 756157    | CAMARA TIPO DOMO 4MP                | 31/7/2019  | 4/9/2018   | 20,365.93         | 20,364.93           | 1.00               |
| 001596 | 756158    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001602 | 756159    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001597 | 756160    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001604 | 756161    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001603 | 756162    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001607 | 756163    | CAMARA TIPO DOMO 4MP                | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001609 | 756164    | CAMARA TIPO DOMO 4MP                | 31/7/2019  | 4/9/2018   | 20,365.90         | 20,364.90           | 1.00               |
| 001593 | 756165    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001591 | 756166    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 30/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001605 | 756167    | CAMARA TIPO DOMO 2MP (2048 X 1536)  | 31/7/2019  | 4/9/2018   | 20,365.95         | 20,364.95           | 1.00               |
| 001637 | 756168    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001640 | 756169    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001638 | 756170    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001636 | 756171    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001639 | 756172    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001641 | 756173    | SMART WIFI ACCESS POINT POE         | 7/8/2019   | 4/9/2018   | 52,457.30         | 52,456.30           | 1.00               |
| 001302 | 756197    | SILLA OPERATIVA CON BRAZOS Y BASE E | 9/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001303 | 756198    | SILLA OPERATIVA CON BRAZOS Y BASE E | 9/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001304 | 756199    | SILLA OPERATIVA CON BRAZOS Y BASE E | 9/5/2019   | 4/9/2018   | 18,750.09         | 11,874.42           | 6,875.67           |
| 001765 | 793834    | COMPRESOR DE 5 TON ZP54K5E TFD R410 | 2/12/2020  | 27/10/2020 | 59,499.99         | 24,791.25           | 34,708.75          |
| 001886 | 808755    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001887 | 808756    | TELEVISOR TCL SMATR 4K UHD DE 55    | 1/6/2022   | 21/4/2022  | 47,194.10         | 25,169.65           | 22,024.45          |
| 001790 | 808757    | IMPRESORA BEMATECH LR2000E TERMICA  | 4/2/2022   | 15/12/2021 | 9,440.00          | 9,439.00            | 1.00               |
| 002040 | 834552    | SILLA DE RUEDA                      | 30/6/2022  | 9/5/2022   | 17,110.00         | 9,124.80            | 7,985.20           |
| 002022 | 834553    | BEBEDERO TECNOMASTER M/TY-LWYR71T   | 29/6/2022  | 20/4/2022  | 19,452.30         | 5,187.01            | 14,265.29          |
| 002014 | 834554    | MICROHONDAS SAMSUNG 1.4 HMS-MS402MA | 29/6/2022  | 20/4/2022  | 17,110.00         | 4,562.40            | 12,547.60          |

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|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003357 | 851805    | MINI DESKTOP OPTIPLEX 3000   | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002543 | 851878    | MONITOR 20" E2020H           | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003135 | 851879    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002913 | 851880    | MONITOR 20                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003209 | 851881    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002538 | 851882    | MONITOR 20                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002809 | 851883    | MONITOR 20                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002951 | 851884    | MONITOR 20" E2020H           | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002824 | 851885    | MONITOR 20                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003270 | 851886    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003865 | 851887    | UPS INFOSEC E4 EVOLUTION 20K | 30/11/2023 | 30/8/2023  | 399,004.76        | 53,200.50           | 345,804.26         |
| 03866  | 851888    | UPS INFOSEC E4 EVOLUTION 20K | 30/11/2023 | 30/8/2023  | 399,004.76        | 53,200.50           | 345,804.26         |
| 002536 | 851889    | MONITOR 20                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003307 | 851890    | MINI DESKTOP OPTIPLEX 3000   | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002677 | 851891    | MONITOR 20" E2020H           | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003298 | 851892    | MINI DESKTOP OPTIPLEX 3000   | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002812 | 851893    | MONITOR 20                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003157 | 851894    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002811 | 851895    | MONITOR 20                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003045 | 851896    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002546 | 851897    | MONITOR 20                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003025 | 851898    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002776 | 851899    | MONITOR 20                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003042 | 851900    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002829 | 851901    | MONITOR 20" E2020H           | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003302 | 851902    | MINI DESKTOP OPTIPLEX 3000   | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002968 | 851903    | MONITOR 20" E2020H           | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002726 | 851904    | MONITOR 20                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002606 | 851906    | MONITOR 20" E2020H           | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003033 | 851907    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002656 | 851908    | MONITOR 20                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003217 | 851909    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002937 | 851910    | MONITOR 20" E2020H           | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003210 | 851911    | MINI DESKTOP OPTIPLEX 3000   | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002921 | 851912    | MONITOR 20" E2020H           | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003343 | 851913    | MINI DESKTOP OPTIPLEX 3000   | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002695 | 851914    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003089 | 851915    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002708 | 851916    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003201 | 851917    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002714 | 851918    | MONITOR 20" E2020H         | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003345 | 851919    | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002927 | 851920    | MONITOR 20" E2020H         | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003236 | 851921    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002773 | 851922    | MONITOR 20" E2020H         | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003178 | 851923    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002682 | 851924    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003072 | 851925    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002705 | 851926    | MONITOR 20" E2020H         | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003319 | 851927    | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002652 | 851928    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003154 | 852429    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002530 | 852430    | MONITOR 20                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003017 | 852431    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002884 | 852432    | MONITOR 20                 | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003047 | 852433    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002720 | 852434    | MONITOR 20                 | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003362 | 852435    | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002537 | 852436    | MONITOR 20                 | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003112 | 852437    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002763 | 852438    | MONITOR 20" E2020H         | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003220 | 852439    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002920 | 852440    | MONITOR 20" E2020H         | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003137 | 852441    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002636 | 852442    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003145 | 852443    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002854 | 852444    | MONITOR 20" E2020H         | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003069 | 852445    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002651 | 852446    | MONITOR 20                 | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003326 | 852447    | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002930 | 852448    | MONITOR 20                 | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003121 | 852449    | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 003309                              | 852451    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002625                              | 852452    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003271                              | 852453    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002681                              | 852454    | MONITOR 20                          | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003216                              | 852455    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002680                              | 852456    | MONITOR 20" E2020H                  | 4/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 002896                              | 852458    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003297                              | 852459    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002839                              | 852460    | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003158                              | 852461    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002876                              | 852462    | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003041                              | 852463    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003841                              | 852464    | MONITOR 24" TOUCH P2418HT           | 27/10/2023 | 15/8/2023  | 25,370.00           | 11,979.80           | 13,390.20           |
| 003839                              | 852465    | MONITOR 24" TOUCH P2418HT           | 27/10/2023 | 15/8/2023  | 25,370.00           | 11,979.80           | 13,390.20           |
| 003840                              | 852466    | MONITOR 24" TOUCH P2418HT           | 27/10/2023 | 15/8/2023  | 25,370.00           | 11,979.80           | 13,390.20           |
| 002718                              | 852467    | MONITOR 20                          | 5/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| 003277                              | 852468    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003318                              | 852469    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 002197                              | 852470    | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| 002205                              | 852471    | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| 002191                              | 852472    | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50           | 11,127.50           | 8,903.00            |
| 002313                              | 852473    | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00            | 1,166.33            | 2,333.67            |
| 003118                              | 852474    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003002                              | 852475    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003053                              | 852476    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49           | 22,474.09           | 20,109.40           |
| 003916                              | 852477    | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00            | 2,401.39            | 4,249.61            |
| 003731                              | 852478    | IMPRESORA TERMICA AOKIA AK-3580     | 20/10/2023 | 15/8/2023  | 9,971.00            | 4,708.05            | 5,262.95            |
| 003915                              | 852479    | IMPRESORA TERMICA AOKIA AK-3580     | 8/1/2024   | 8/12/2023  | 6,651.00            | 2,401.39            | 4,249.61            |
| 003722                              | 852480    | IMPRESORA LASERJET PRO 3003DW       | 20/10/2023 | 15/8/2023  | 25,193.00           | 11,896.22           | 13,296.78           |
| 003725                              | 852481    | IMPRESORA LASERJET PRO 3003DW       | 20/10/2023 | 15/8/2023  | 25,193.00           | 11,896.22           | 13,296.78           |
| 002170                              | 852482    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 002154                              | 852483    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 002169                              | 852484    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00           | 11,150.65           | 20,709.35           |
| 002835                              | 852490    | MONITOR 20" E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95            | 4,061.75            | 3,635.20            |
| <b>SubTotal: PUNTO GOB SANTIAGO</b> |           |                                     |            |            | <b>7,922,657.10</b> | <b>3,746,228.75</b> | <b>4,176,428.35</b> |

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| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003991 |           | EQUIPO DE SONIDO           | 2/4/2024   | 31/1/2024  | 546,930.00        | 100,270.32          | 446,659.68         |
| 003304 | 1052234   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003780 | 1052251   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002564 | 1052252   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003212 | 1052253   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003823 | 1052254   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002794 | 1052255   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003122 | 1052256   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003735 | 1052257   | TELEFONO IP GRP2601P       | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002553 | 1052258   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003360 | 1052259   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003744 | 1052260   | TELEFONO IP GRP2601P       | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002647 | 1052261   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002999 | 1052262   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003819 | 1052263   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002673 | 1052264   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003153 | 1052265   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003745 | 1052266   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002840 | 1052267   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003044 | 1052268   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003811 | 1052269   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002869 | 1052270   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003136 | 1052271   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003810 | 1052272   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002943 | 1052273   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003068 | 1052274   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003794 | 1052275   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002728 | 1052276   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003105 | 1052277   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003792 | 1052278   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002639 | 1052279   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003244 | 1052280   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003763 | 1052281   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002613 | 1052282   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003353 | 1052283   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003766 | 1052284   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002596 | 1052285   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003208 | 1052286   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003818 | 1052287   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002782 | 1052288   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003737 | 1052290   | TELEFONO IP GRP2601P       | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002678 | 1052291   | MONITOR 20 E2020H          | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003812 | 1052293   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002868 | 1052294   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003781 | 1052296   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002562 | 1052297   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003001 | 1052298   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003783 | 1052299   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002769 | 1052300   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003037 | 1052301   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003778 | 1052302   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002959 | 1052303   | MONITOR 20 E2020H          | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003062 | 1052304   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003777 | 1052305   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002847 | 1052306   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003063 | 1052307   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003817 | 1052308   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002558 | 1052309   | MONITOR 20 E2020H          | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003008 | 1052310   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003776 | 1052311   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002864 | 1052312   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003114 | 1052313   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003816 | 1052314   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002882 | 1052315   | MONITOR 20 E2020H          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003251 | 1052316   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003779 | 1052317   | TELEFONO IP GRP2601P       | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002774 | 1052318   | MONITOR 20 E2020H          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003310 | 1052319   | MINI DESKTOP OPTIPLEX 3000 | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003796 | 1052321   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003799 | 1052322   | TELEFONO IP GRP2601P       | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003184 | 1052392   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003030 | 1052395   | MINI DESKTOP OPTIPLEX 3000 | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00431   | 165397    | Servidor Tipo II Quad Core Xeon E54 | 13/12/2017 | 5/3/2008   | 627,096.00        | 627,095.00          | 1.00               |
| 001433  | 424838    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001438  | 424849    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001439  | 424850    | IMPRESORA HP LASERJET PRO M223DW    | 17/5/2019  | 4/9/2018   | 7,808.06          | 7,807.06            | 1.00               |
| 001428  | 424852    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001427  | 424853    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 001426  | 424854    | MONITOR TOUCH SCREEN DE 24 HP HDMI  | 17/5/2019  | 4/9/2018   | 21,922.63         | 21,921.63           | 1.00               |
| 002381  | 852528    | LAPTOP BAJO PERFORMANCE             | 11/9/2023  | 25/5/2023  | 56,472.04         | 29,804.16           | 26,667.88          |
| 003301  | 852529    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002588  | 852530    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003760  | 852531    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003716  | 852532    | IMPRESORA MULTIFUNCIONAL LASERJET P | 20/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 003378  | 852533    | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003384  | 852534    | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003867  | 852535    | UPS INFOSEC E4 EVOLUTION 20K        | 30/11/2023 | 30/8/2023  | 399,004.76        | 53,200.50           | 345,804.26         |
| 003795  | 852536    | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002304  | 994109    | GABINETE ABATIBLE 12U AEREO         | 17/8/2023  | 10/5/2023  | 24,514.10         | 13,618.39           | 10,895.71          |
| 003738  | 994142    | TELEFONO IP GRP2601P                | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003732  | 994143    | TELEFONO IP GRP2601P                | 20/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003736  | 994144    | TELEFONO IP GRP2601P                | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003771  | 994145    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003770  | 994146    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003769  | 994147    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003768  | 994148    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002302  | 994150    | NVR 8MP 4K HIKVISION 32 CANALES 16  | 17/8/2023  | 10/5/2023  | 138,762.44        | 46,253.81           | 92,508.63          |
| 002303  | 994151    | SWITCH 16 CANALES GIBABIT POE       | 17/8/2023  | 10/5/2023  | 13,699.80         | 7,610.44            | 6,089.36           |
| 003192  | 994153    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003832  | 994154    | SPLITTER OREI EXTENDER HDMI         | 27/10/2023 | 15/8/2023  | 27,435.00         | 12,954.94           | 14,480.06          |
| 003833  | 994155    | SPLITTER OREI EXTENDER HDMI         | 27/10/2023 | 15/8/2023  | 27,435.00         | 12,954.94           | 14,480.06          |
| 003765  | 994156    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002555  | 994157    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003085  | 994158    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003767  | 994159    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003278  | 994160    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002827. | 994161    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002602  | 994162    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003196 | 994163    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003713 | 994164    | IMPRESORA MULTIFUNCIONAL LASERJET P | 19/10/2023 | 15/8/2023  | 39,235.00         | 18,527.17           | 20,707.83          |
| 003761 | 994165    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002563 | 994166    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003060 | 994167    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002594 | 994168    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003088 | 994169    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003733 | 994170    | TELEFONO IP GRP2601P                | 20/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002941 | 994171    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003547 | 994172    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002740 | 994173    | MONITOR 20                          | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003090 | 994174    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003739 | 994175    | TELEFONO IP GRP2601P                | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002785 | 994176    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003321 | 994177    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003762 | 994178    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002805 | 994179    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003250 | 994180    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002632 | 994181    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003094 | 994182    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002601 | 994183    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003240 | 994184    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003826 | 994185    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002619 | 994186    | MONITOR 20 E2020H                   | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003048 | 994187    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003830 | 994188    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002931 | 994189    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003824 | 994190    | TELEFONO IP GRP2601P                | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003263 | 994191    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002885 | 994192    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003825 | 994193    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003249 | 994194    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002723 | 994195    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003827 | 994196    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003168 | 994197    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003734 | 994198    | TELEFONO IP GRP2601P                | 20/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002846 | 994199    | MONITOR 20                          | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003108 | 994200    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003764 | 994201    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003335 | 994202    | MINI DESKTOP OPTIPLEX 3000          | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002909 | 994203    | MONITOR 20 E2020H                   | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002172 | 994204    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 002174 | 994205    | TELEVISOR SMART TCL 55 55P735       | 28/6/2023  | 5/4/2023   | 31,860.00         | 11,150.65           | 20,709.35          |
| 003772 | 994206    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003774 | 994207    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003773 | 994208    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002261 | 994209    | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002262 | 994210    | CEFETERA ELECTRICA OSTER BVSTDC3390 | 30/6/2023  | 20/4/2023  | 4,967.53          | 827.75              | 4,139.78           |
| 002771 | 994211    | MONITOR 20 E2020H                   | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003116 | 994212    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003828 | 994213    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003287 | 994214    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002573 | 994214    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003131 | 994215    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003829 | 994216    | TELEFONO IP GRP2601P                | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002184 | 994217    | RADIO PORTATIL MOTOROLA EP-350      | 28/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002220 | 994218    | RADIO PORTATIL MOTOROLA EP-350      | 29/6/2023  | 28/4/2023  | 20,030.50         | 11,127.50           | 8,903.00           |
| 002305 | 994219    | DETECTOR METAL TIPO ARCO            | 18/8/2023  | 28/4/2023  | 79,949.72         | 26,649.57           | 53,300.15          |
| 002314 | 994220    | DETECTOR DE METAL PORTATIL ZK-D100S | 18/8/2023  | 28/4/2023  | 3,500.00          | 1,166.33            | 2,333.67           |
| 003077 | 994221    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003155 | 994222    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003273 | 994223    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002952 | 994224    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003111 | 994225    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003775 | 994226    | TELEFONO IP GRP2601P                | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002565 | 994227    | MONITOR 20 E2020H                   | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003740 | 994228    | TELEFONO IP GRP2601P                | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003189 | 994229    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003728 | 994230    | IMPRESORA TERMICA AOKIA AK-3580     | 20/10/2023 | 15/8/2023  | 9,971.00          | 4,708.05            | 5,262.95           |
| 003741 | 994231    | TELEFONO IP GRP2601P                | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002948 | 994232    | MONITOR 20 E2020H                   | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003197 | 994233    | MINI DESKTOP OPTIPLEX 3000          | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003730 | 994234    | IMPRESORA TERMICA AOKIA AK-3580    | 20/10/2023 | 15/8/2023  | 9,971.00          | 4,708.05            | 5,262.95           |
| 003743 | 994235    | TELEFONO IP GRP2601P               | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002861 | 994236    | MONITOR 20 E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003172 | 994237    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003727 | 994238    | IMPRESORA TERMICA AOKIA AK-3580    | 20/10/2023 | 15/8/2023  | 9,971.00          | 4,708.05            | 5,262.95           |
| 003742 | 994238    | TELEFONO IP GRP2601P               | 23/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002569 | 994240    | MONITOR 20 E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003156 | 994241    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003729 | 994242    | IMPRESORA TERMICA AOKIA AK-3580    | 20/10/2023 | 15/8/2023  | 9,971.00          | 4,708.05            | 5,262.95           |
| 003379 | 994243    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003383 | 994244    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003385 | 994245    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003387 | 994246    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003388 | 994247    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003389 | 994248    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003390 | 994249    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003392 | 994250    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 003395 | 994251    | TV SMART 65                        | 20/9/2023  | 25/5/2023  | 67,758.85         | 21,456.65           | 46,302.20          |
| 002298 | 994252    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002293 | 994253    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002289 | 994254    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002294 | 994255    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002283 | 994256    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002290 | 994257    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002285 | 994258    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002287 | 994259    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002280 | 994260    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002296 | 994261    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002295 | 994262    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002297 | 994263    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002282 | 994264    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002301 | 994265    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002292 | 994266    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002286 | 994267    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002281 | 994268    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |
| 002288 | 994269    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.91         | 16,510.64           | 33,022.27          |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 002300 | 994270    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 002291 | 994271    | CAMARA DOMO IP 2MP 20 IR HIKVISION | 17/8/2023  | 10/5/2023  | 49,532.90         | 16,510.63           | 33,022.27          |
| 003144 | 994272    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003134 | 994273    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003056 | 994274    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002871 | 994275    | MONITOR 20 E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002880 | 994276    | MONITOR 20 E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002585 | 994277    | MONITOR 20 E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002953 | 994278    | MONITOR 20 E2020H                  | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002626 | 994279    | MONITOR 20 E2020H                  | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002598 | 994280    | MONITOR 20 E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003797 | 994281    | TELEFONO IP GRP2601P               | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003049 | 994282    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002911 | 994283    | MONITOR 20 E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003349 | 994284    | MINI DESKTOP OPTIPLEX 3000         | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003798 | 994285    | TELEFONO IP GRP2601P               | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003747 | 994286    | TELEFONO IP GRP2601P               | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003176 | 994287    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002790 | 994288    | MONITOR 20 E2020H                  | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003749 | 994289    | TELEFONO IP GRP2601P               | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002688 | 994290    | MONITOR 20 E2020H                  | 11/9/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003075 | 994291    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003750 | 994292    | TELEFONO IP GRP2601P               | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003046 | 994293    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002521 | 994294    | MONITOR 20 E2020H                  | 2/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003746 | 994295    | TELEFONO IP GRP2601P               | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002581 | 994296    | MONITOR 20 E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003149 | 994297    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 002893 | 994298    | MONITOR 20 E2020H                  | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003245 | 994299    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003831 | 994300    | TELEFONO IP GRP2601P               | 26/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002732 | 994301    | MONITOR 20 E2020H                  | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003142 | 994302    | MINI DESKTOP OPTIPLEX 3000         | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003793 | 994303    | TELEFONO IP GRP2601P               | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002584 | 994304    | MONITOR 20 E2020H                  | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003344 | 994305    | MINI DESKTOP OPTIPLEX 3000         | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |

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| Código                     | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003748                     | 994306    | TELEFONO IP GRP2601P             | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002627                     | 994307    | MONITOR 20                       | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003317                     | 994308    | MINI DESKTOP OPTIPLEX 3000       | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003751                     | 994309    | TELEFONO IP GRP2601P             | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002525                     | 994310    | MONITOR 20 E2020H                | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003018                     | 994311    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003813                     | 994312    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002735                     | 994313    | MONITOR 20 E2020H                | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003815                     | 994315    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002641                     | 994316    | MONITOR 20 E2020H                | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003147                     | 994317    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003822                     | 994318    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002781                     | 994319    | MONITOR 20 E2020H                | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003100                     | 994320    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003820                     | 994321    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002848                     | 994322    | MONITOR 20 E2020H                | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003106                     | 994323    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003809                     | 994324    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002843                     | 994325    | MONITOR 20 E2020H                | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003355                     | 994326    | MINI DESKTOP OPTIPLEX 3000       | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003808                     | 994327    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002575                     | 994328    | MONITOR 20 E2020H                | 3/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003242                     | 994329    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003782                     | 994330    | TELEFONO IP GRP2601P             | 24/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 003821                     | 994331    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002940                     | 994332    | MONITOR 20 E2020H                | 7/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003308                     | 994333    | MINI DESKTOP OPTIPLEX 3000       | 9/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| 003814                     | 994334    | TELEFONO IP GRP2601P             | 25/10/2023 | 15/8/2023  | 2,832.00          | 1,336.86            | 1,495.14           |
| 002796                     | 994335    | MONITOR 20 E2020H                | 5/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 003171                     | 994336    | MINI DESKTOP OPTIPLEX 3000       | 8/10/2023  | 25/5/2023  | 42,583.49         | 22,474.09           | 20,109.40          |
| <b>SubTotal: RECEPCION</b> |           |                                  |            |            | <b>37,098.41</b>  | <b>29,826.01</b>    | <b>7,272.40</b>    |
| 002687                     | 1008268   | MONITOR 20                       | 4/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 002818                     | 1015066   | MONITOR 20 E2020H                | 6/10/2023  | 25/5/2023  | 7,696.95          | 4,061.75            | 3,635.20           |
| 00772                      | 166983    | TELEFONOS IP GRANDSTREAM GXP1625 | 12/7/2018  | 20/6/2018  | 2,511.81          | 2,510.81            | 1.00               |
| 00461                      | 167066    | MONITOR DELL 19P                 | 18/12/2017 | 21/11/2017 | 19,192.70         | 19,191.70           | 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\$. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: SALON DE CONFERENCIAS</b> |           |                                     |            |            | <b>2,496,714.53</b> | <b>1,957,612.70</b> | <b>567,238.58</b>  |
| 003393                                 | 1008656   | TV SMART 65                         | 20/9/2023  | 25/5/2023  | 67,758.85           | 21,456.65           | 46,302.20          |
| 002176                                 | 1008718   | TELEVISOR SMART TCL 75 75P735       | 28/6/2023  | 5/4/2023   | 87,304.01           | 30,556.05           | 56,747.96          |
| 0086                                   | 166727    | SILLAS EJECUTIVAS SIDIZ-635X530X990 | 8/2/2017   | 23/10/2014 | 28,136.75           | 28,135.75           | 1.00               |
| 0076                                   | 167116    | TV                                  | 3/2/2017   | 12/3/2015  | 135,995.00          | 135,994.00          | 1.00               |
| 00476                                  | 167134    | TELEVISOR SAMSUNG SMART TV 75       | 20/12/2017 | 19/12/2017 | 204,994.93          | 204,993.93          | 1.00               |
| 00655                                  | 167334    | PODIUM EN ACRILICO                  | 25/5/2018  | 15/5/2018  | 32,450.00           | 21,632.66           | 10,817.34          |
| 00659                                  | 167344    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00661                                  | 167346    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00662                                  | 167347    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00667                                  | 167352    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00669                                  | 167354    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00670                                  | 167355    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00678                                  | 167363    | SILLA PLEGABLE CREMA                | 11/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00683                                  | 167368    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00692                                  | 167377    | SILLA PLEGABLE CREMA                | 12/6/2018  | 5/6/2018   | 779.95              | 512.80              | 267.15             |
| 00693                                  | 167378    | MESA MULTIUSO                       | 12/6/2018  | 5/6/2018   | 3,799.95            | 2,500.97            | 1,298.98           |
| 00694                                  | 167379    | MESA MULTIUSO                       | 12/6/2018  | 5/6/2018   | 3,799.95            | 2,500.97            | 1,298.98           |
| 00501                                  | 167423    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00511                                  | 167433    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00517                                  | 167439    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00519                                  | 167441    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00522                                  | 167444    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00524                                  | 167446    | SILLA SECRETARIAL MOD. TRANS TAPIZA | 21/12/2017 | 17/11/2017 | 7,410.40            | 5,248.33            | 2,162.08           |
| 00898                                  | 167498    | SISTEMA VIDEO CONFERENCIA VC 800 YE | 17/1/2019  | 26/12/2018 | 820,662.49          | 820,661.49          | 1.00               |
| 00971                                  | 754706    | MESA DE CONFERENCIA CAUCUS ELECTRIF | 22/3/2019  | 19/12/2018 | 713,074.00          | 427,843.80          | 285,230.20         |
| 00995                                  | 754709    | SILLA AERON NEGRA AJUSTE BASICO SIZ | 25/3/2019  | 19/12/2018 | 33,512.00           | 20,106.60           | 13,405.40          |
| 00972                                  | 756125    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00974                                  | 756127    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00975                                  | 756128    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00976                                  | 756129    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00977                                  | 756130    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00978                                  | 756131    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |
| 00979                                  | 756132    | MESA RECTANGULAR EVERYWHERE ABATIBL | 22/3/2019  | 19/12/2018 | 48,840.20           | 29,303.52           | 19,536.68          |



Altagracia López  
Directora Administrativa y Financiera.

