



DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS
DEPARTAMENTO DE ADQUISICIONES Y RECURSOS MATERIALES
DEPRECIACIÓN DE LOS BIENES AL 31/12/2018
EJERCICIO 2018

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CONS.	NÚMERO DE INVENTARIO	DESCRIPCIÓN	FECHA ADQUISICIÓN	COSTO	DEPRECIACIÓN ACUMULADA 2017	VALOR EN LIBROS 2017	DEPRECIACIÓN EJERCICIO 2018	DÍAS TRANSCURRIDOS	DEPRECIACIÓN ACUMULADA 31/DIC/2018	VALOR EN LIBROS
MUEBLES DE OFICINA Y ESTANTERIA										
1	5110000100001-00029	MODULO OPERATIVO CON PANELES Y	13/12/2017	\$10,904.00	\$51.49	\$10,852.51	\$ 1,090.40	377	\$1,141.89	\$9,762.11
2	5110000100002-00006	MODULO CON MAMPARAS Y CUBIERT	19/07/2001	\$14,907.20	\$14,907.20	\$0.00	\$ 0.00	6,281	\$14,907.20	\$0.00
3	5110000100002-00007	MODULO CON MAMPARAS Y CUBIERT	19/07/2001	\$18,247.60	\$18,247.60	\$0.00	\$ 0.00	6,281	\$18,247.60	\$0.00
4	5110000100002-00008	MODULO CON MAMPARAS Y CUBIERT	19/07/2001	\$24,015.20	\$24,015.20	\$0.00	\$ 0.00	6,281	\$24,015.20	\$0.00
5	5110000100003-00001	LIBRERO CON CAJONES	01/11/2000	\$3,766.98	\$3,766.98	\$0.00	\$ 0.00	6,539	\$3,766.98	\$0.00
6	5110000100003-00002	LIBRERO BERLIN CON PUERTAS Y ENT	09/11/2000	\$5,382.00	\$5,382.00	\$0.00	\$ 0.00	6,531	\$5,382.00	\$0.00
7	5110000100003-00003	LIBRERO BERLIN CON PUERTAS Y ENT	09/11/2000	\$4,519.50	\$4,519.50	\$0.00	\$ 0.00	6,531	\$4,519.50	\$0.00
8	5110000100003-00004	LIBRERO BERLIN CON PUERTAS Y ENT	09/11/2000	\$4,519.50	\$4,519.50	\$0.00	\$ 0.00	6,531	\$4,519.50	\$0.00
9	5110000100003-00005	LIBRERO BERLIN CON PUERTAS Y ENT	09/11/2000	\$4,519.50	\$4,519.50	\$0.00	\$ 0.00	6,531	\$4,519.50	\$0.00
10	5110000100003-00006	LIBRERO CON ENTREPAÑOS	09/11/2000	\$5,382.00	\$5,382.00	\$0.00	\$ 0.00	6,531	\$5,382.00	\$0.00
11	5110000100003-00007	MUEBLE TIPO LIBRERO	03/10/2001	\$2,350.00	\$2,350.00	\$0.00	\$ 0.00	6,207	\$2,350.00	\$0.00
12	5110000100003-00008	LIBRERO CON PUERTAS Y ENTREPAÑO	06/12/2001	\$4,830.00	\$4,830.00	\$0.00	\$ 0.00	6,144	\$4,830.00	\$0.00
13	5110000100003-00009	LIBRERO CON PUERTAS Y ENTREPAÑO	07/12/2001	\$4,830.00	\$4,830.00	\$0.00	\$ 0.00	6,143	\$4,830.00	\$0.00
14	5110000100003-00010	MUEBLE CON PUERTAS Y ENTREPAÑO	07/05/2002	\$5,175.00	\$5,175.00	\$0.00	\$ 0.00	5,993	\$5,175.00	\$0.00
15	5110000100003-00011	MUEBLE CON PUERTAS Y ENTREPAÑO	07/05/2002	\$5,175.00	\$5,175.00	\$0.00	\$ 0.00	5,993	\$5,175.00	\$0.00
16	5110000100003-00012	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
17	5110000100003-00013	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
18	5110000100003-00014	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
19	5110000100003-00015	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
20	5110000100003-00016	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
21	5110000100003-00017	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
22	5110000100003-00018	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
23	5110000100003-00019	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
24	5110000100003-00020	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
25	5110000100003-00021	LIBRERO DE MADERA CON ENTREPAÑ	20/08/2002	\$2,420.80	\$2,420.80	\$0.00	\$ 0.00	5,890	\$2,420.80	\$0.00
26	5110000100003-00022	LIBRERO CON ENTREPAÑOS	07/05/2002	\$2,875.00	\$2,875.00	\$0.00	\$ 0.00	5,993	\$2,875.00	\$0.00
27	5110000100003-00023	LIBRERO	22/02/2002	\$3,450.00	\$3,450.00	\$0.00	\$ 0.00	6,068	\$3,450.00	\$0.00
28	5110000100003-00024	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
29	5110000100003-00025	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
30	5110000100003-00026	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
31	5110000100003-00027	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
32	5110000100003-00028	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00



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CONS.	NÚMERO DE INVENTARIO	DESCRIPCIÓN	FECHA ADQUISICIÓN	COSTO	DEPRECIACIÓN ACUMULADA 2017	VALOR EN LIBROS 2017	DEPRECIACIÓN EJERCICIO 2018	DÍAS TRANSCURRIDOS	DEPRECIACIÓN ACUMULADA 31/DIC/2018	VALOR EN LIBROS
33	5110000100003-00029	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
34	5110000100003-00030	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
35	5110000100003-00031	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
36	5110000100003-00032	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
37	5110000100003-00033	LIBRERO CON ENTREPAÑOS Y CAJONE	15/12/2003	\$2,932.50	\$2,932.50	\$0.00	\$ 0.00	5,415	\$2,932.50	\$0.00
38	5110000100003-00034	LIBRERO CON ENTREPAÑOS	20/07/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,840	\$2,415.00	\$0.00
39	5110000100003-00035	LIBRERO CON ENTREPAÑOS	20/07/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,840	\$2,415.00	\$0.00
40	5110000100003-00036	LIBRERO CON ENTREPAÑOS	02/08/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,828	\$2,415.00	\$0.00
41	5110000100003-00037	LIBRERO CON ENTREPAÑOS	02/08/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,828	\$2,415.00	\$0.00
42	5110000100003-00038	LIBRERO CON ENTREPAÑOS	02/08/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,828	\$2,415.00	\$0.00
43	5110000100003-00039	LIBRERO CON ENTREPAÑOS	02/08/2005	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,828	\$2,415.00	\$0.00
44	5110000100003-00040	LIBRERO	23/11/2006	\$4,370.00	\$4,370.00	\$0.00	\$ 0.00	4,357	\$4,370.00	\$0.00
45	5110000100003-00041	LIBRERO CON ENTREPAÑOS	11/12/2006	\$2,530.00	\$2,530.00	\$0.00	\$ 0.00	4,339	\$2,530.00	\$0.00
46	5110000100003-00042	LIBRERO CON ENTREPAÑOS	11/12/2006	\$2,530.00	\$2,530.00	\$0.00	\$ 0.00	4,339	\$2,530.00	\$0.00
47	5110000100003-00043	LIBRERO CON PUERTAS Y ENTREPAÑO	17/01/2007	\$4,715.00	\$4,715.00	\$0.00	\$ 0.00	4,303	\$4,715.00	\$0.00
48	5110000100003-00044	LIBRERO CON PUERTAS Y ENTREPAÑO	17/01/2007	\$4,715.00	\$4,715.00	\$0.00	\$ 0.00	4,303	\$4,715.00	\$0.00
49	5110000100003-00045	LIBRERO CON PUERTAS Y ENTREPAÑO	17/01/2007	\$4,715.00	\$4,715.00	\$0.00	\$ 0.00	4,303	\$4,715.00	\$0.00
50	5110000100003-00046	LIBRERO CON ENTREPAÑOS	22/06/2007	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	4,148	\$2,300.00	\$0.00
51	5110000100003-00047	LIBRERO CON ENTREPAÑOS	22/06/2007	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	4,148	\$2,300.00	\$0.00
52	5110000100003-00048	LIBRERO CON ENTREPAÑOS	22/06/2007	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	4,148	\$2,300.00	\$0.00
53	5110000100003-00049	LIBRERO CON ENTREPAÑOS	22/06/2007	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	4,148	\$2,300.00	\$0.00
54	5110000100003-00050	LIBRERO CON ENTREPAÑOS	22/06/2007	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	4,148	\$2,300.00	\$0.00
55	5110000100003-00051	LIBRERO CON PUERTAS Y ENTREPAÑO	13/03/2009	\$4,830.00	\$4,249.06	\$580.94	\$ 483.00	3,527	\$4,732.06	\$97.94
56	5110000100003-00052	LIBRERO CON PUERTAS	27/03/2009	\$7,820.00	\$6,849.02	\$970.98	\$ 782.00	3,513	\$7,631.02	\$188.98
57	5110000100003-00053	LIBRERO CON PUERTAS	26/01/2011	\$3,016.00	\$2,089.42	\$926.58	\$ 301.60	2,854	\$2,391.02	\$624.98
58	5110000100003-00054	LIBRERO CON PUERTAS	18/12/2012	\$6,717.79	\$3,381.29	\$3,336.50	\$ 671.78	2,172	\$4,053.07	\$2,664.72
59	5110000100003-00055	LIBRERO CON PUERTAS	18/12/2012	\$6,717.79	\$3,381.29	\$3,336.50	\$ 671.78	2,172	\$4,053.07	\$2,664.72
60	5110000100003-00056	LIBRERO	18/12/2012	\$5,675.88	\$2,856.86	\$2,819.02	\$ 567.59	2,172	\$3,424.45	\$2,251.43
61	5110000100003-00057	LIBRERO CON PUERTAS	07/02/2013	\$3,248.00	\$1,590.62	\$1,657.38	\$ 324.80	2,123	\$1,915.42	\$1,332.58
62	5110000100003-00058	LIBRERO	17/02/2014	\$3,248.00	\$1,256.80	\$1,991.20	\$ 324.80	1,753	\$1,581.60	\$1,666.40
63	5110000100003-00059	LIBRERO	24/03/2014	\$4,060.00	\$1,529.27	\$2,530.73	\$ 406.00	1,716	\$1,935.27	\$2,124.73
64	5110000100003-00061	LIBRERO	16/04/2014	\$3,541.48	\$1,312.32	\$2,229.16	\$ 354.15	1,694	\$1,666.46	\$1,875.02
65	5110000100003-00062	LIBRERO	23/04/2014	\$2,668.00	\$983.45	\$1,684.55	\$ 266.80	1,687	\$1,250.25	\$1,417.75



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CONS.	NÚMERO DE INVENTARIO	DESCRIPCIÓN	FECHA ADQUISICIÓN	COSTO	DEPRECIACIÓN ACUMULADA 2017	VALOR EN LIBROS 2017	DEPRECIACIÓN EJERCICIO 2018	DÍAS TRANSCURRIDOS	DEPRECIACIÓN ACUMULADA 31/DIC/2018	VALOR EN LIBROS
66	5110000100003-00063	LIBRERO CON ENTREPAÑOS	22/08/2014	\$5,568.00	\$1,868.37	\$3,699.63	\$ 556.80	1,568	\$2,425.17	\$3,142.83
67	5110000100003-00064	LIBRERO CON ENTREPAÑOS	22/09/2014	\$3,712.00	\$1,214.65	\$2,497.35	\$ 371.20	1,538	\$1,585.85	\$2,126.15
68	5110000100003-00065	LIBRERO	22/09/2014	\$3,712.00	\$1,214.65	\$2,497.35	\$ 371.20	1,538	\$1,585.85	\$2,126.15
69	5110000100003-00066	LIBRERO CON ENTREPAÑOS	22/09/2014	\$3,480.00	\$1,138.73	\$2,341.27	\$ 348.00	1,538	\$1,486.73	\$1,993.27
70	5110000100003-00067	LIBRERO CON ENTREPAÑOS	22/09/2014	\$3,480.00	\$1,138.73	\$2,341.27	\$ 348.00	1,538	\$1,486.73	\$1,993.27
71	5110000100003-00068	LIBRERO CON ENTREPAÑOS	22/09/2014	\$3,712.00	\$1,214.65	\$2,497.35	\$ 371.20	1,538	\$1,585.85	\$2,126.15
72	5110000100003-00069	LIBRERO	19/12/2014	\$4,715.00	\$1,428.91	\$3,286.09	\$ 471.50	1,451	\$1,900.41	\$2,814.59
73	5110000100003-00070	LIBRERO CON ENTREPAÑOS	11/11/2014	\$3,712.00	\$1,164.12	\$2,547.88	\$ 371.20	1,489	\$1,535.32	\$2,176.68
74	5110000100003-00071	LIBRERO CON ENTREPAÑOS	11/11/2014	\$3,712.00	\$1,164.12	\$2,547.88	\$ 371.20	1,489	\$1,535.32	\$2,176.68
75	5110000100003-00072	LIBRERO CON ENTREPAÑOS Y CAJONE	18/03/2015	\$5,568.00	\$1,549.76	\$4,018.24	\$ 556.80	1,362	\$2,106.56	\$3,461.44
76	5110000100003-00073	LIBRERO CON ENTREPAÑOS	26/05/2015	\$3,712.00	\$963.06	\$2,748.94	\$ 371.20	1,294	\$1,334.26	\$2,377.74
77	5110000100003-00074	LIBRERO CON ENTREPAÑOS	13/07/2015	\$3,758.40	\$926.03	\$2,832.37	\$ 375.84	1,247	\$1,301.87	\$2,456.53
78	5110000100003-00075	LIBRERO CON PUERTAS Y ENTREPAÑO	13/07/2015	\$3,364.00	\$828.85	\$2,535.15	\$ 336.40	1,247	\$1,165.25	\$2,198.75
79	5110000100003-00076	LIBRERO CON ENTREPAÑOS	23/07/2015	\$3,364.00	\$819.51	\$2,544.49	\$ 336.40	1,237	\$1,155.91	\$2,208.09
80	5110000100003-00077	LIBRERO CON PUERTAS	11/09/2015	\$3,712.00	\$854.79	\$2,857.21	\$ 371.20	1,189	\$1,225.99	\$2,486.01
81	5110000100003-00078	LIBRERO CON ENTREPAÑOS	23/09/2015	\$2,784.00	\$631.81	\$2,152.19	\$ 278.40	1,177	\$910.21	\$1,873.79
82	5110000100003-00079	LIBRERO CON PUERTAS	15/10/2015	\$3,712.00	\$819.73	\$2,892.27	\$ 371.20	1,155	\$1,190.93	\$2,521.07
83	5110000100003-00080	LIBRERO CON PUERTAS	15/10/2015	\$3,712.00	\$819.73	\$2,892.27	\$ 371.20	1,155	\$1,190.93	\$2,521.07
84	5110000100004-00001	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
85	5110000100004-00002	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
86	5110000100004-00003	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
87	5110000100004-00004	ARCHIVERO VERTICAL DE MADENA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
88	5110000100004-00005	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
89	5110000100004-00006	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
90	5110000100004-00007	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
91	5110000100004-00008	BERLIN ARCHIVERO HORIZONTAL CO	09/11/2000	\$6,008.75	\$6,008.75	\$0.00	\$ 0.00	6,531	\$6,008.75	\$0.00
92	5110000100004-00009	BERLIN ARCHIVERO HORIZONTAL CO	09/11/2000	\$6,008.75	\$6,008.75	\$0.00	\$ 0.00	6,531	\$6,008.75	\$0.00
93	5110000100004-00010	BERLIN ARCHIVERO HORIZONTAL CO	09/11/2000	\$6,008.75	\$6,008.75	\$0.00	\$ 0.00	6,531	\$6,008.75	\$0.00
94	5110000100004-00011	BERLIN ARCHIVERO HORIZONTAL CO	09/11/2000	\$6,008.75	\$6,008.75	\$0.00	\$ 0.00	6,531	\$6,008.75	\$0.00
95	5110000100004-00012	ARCHIVERO VERTICAL METÁLICO CON	09/11/2000	\$4,145.75	\$4,145.75	\$0.00	\$ 0.00	6,531	\$4,145.75	\$0.00
96	5110000100004-00013	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
97	5110000100004-00014	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
98	5110000100004-00015	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00



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99	5110000100004-00016	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
100	5110000100004-00017	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
101	5110000100004-00018	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
102	5110000100004-00019	ARCHIVERO VERTICAL CON 3 CAJONE	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
103	5110000100004-00020	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
104	5110000100004-00021	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
105	5110000100004-00022	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
106	5110000100004-00023	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
107	5110000100004-00024	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
108	5110000100004-00025	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
109	5110000100004-00026	ARCHIVERO VERTICAL DE MADERA CO	08/11/2000	\$4,866.80	\$4,866.80	\$0.00	\$ 0.00	6,532	\$4,866.80	\$0.00
110	5110000100004-00027	ARCHIVERO CON 2 GAVETAS Y CAJA F	11/12/2000	\$3,910.00	\$3,910.00	\$0.00	\$ 0.00	6,499	\$3,910.00	\$0.00
111	5110000100004-00028	ARCHIVERO CON 2 CAJONES Y CAJA F	11/12/2000	\$3,910.00	\$3,910.00	\$0.00	\$ 0.00	6,499	\$3,910.00	\$0.00
112	5110000100004-00029	ARCHIVERO HORIZONTAL DE 2 GAVET	23/11/2001	\$3,199.30	\$3,199.30	\$0.00	\$ 0.00	6,157	\$3,199.30	\$0.00
113	5110000100004-00030	ARCHIVERO HORIZONTAL DE 2 GAVET	23/11/2001	\$3,199.30	\$3,199.30	\$0.00	\$ 0.00	6,157	\$3,199.30	\$0.00
114	5110000100004-00031	ARCHIVERO HORIZONTAL DE 3 GAVET	14/12/2001	\$4,807.00	\$4,807.00	\$0.00	\$ 0.00	6,136	\$4,807.00	\$0.00
115	5110000100004-00032	ARCHIVERO HORIZONTAL DE 3 GAVET	14/12/2001	\$4,807.00	\$4,807.00	\$0.00	\$ 0.00	6,136	\$4,807.00	\$0.00
116	5110000100004-00033	ARCHIVERO HORIZONTAL DE 3 GAVET	14/12/2001	\$4,807.00	\$4,807.00	\$0.00	\$ 0.00	6,136	\$4,807.00	\$0.00
117	5110000100004-00034	ARCHIVERO HORIZONTAL DE 3 CAJON	04/09/2002	\$5,175.00	\$5,175.00	\$0.00	\$ 0.00	5,876	\$5,175.00	\$0.00
118	5110000100004-00035	ARCHIVERO HORIZONTAL DE 3 CAJON	04/09/2002	\$5,175.00	\$5,175.00	\$0.00	\$ 0.00	5,876	\$5,175.00	\$0.00
119	5110000100004-00036	ARCHIVERO HORIZONTAL DE 3 GAVET	04/09/2002	\$5,175.00	\$5,175.00	\$0.00	\$ 0.00	5,876	\$5,175.00	\$0.00
120	5110000100004-00037	ARCHIVERO DE DOS GAVETAS CON C	03/09/2002	\$3,967.50	\$3,967.50	\$0.00	\$ 0.00	5,877	\$3,967.50	\$0.00
121	5110000100004-00038	ARCHIVERO DE DOS GAVETAS CON C	03/09/2002	\$3,967.50	\$3,967.50	\$0.00	\$ 0.00	5,877	\$3,967.50	\$0.00
122	5110000100004-00039	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
123	5110000100004-00040	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
124	5110000100004-00041	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
125	5110000100004-00042	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
126	5110000100004-00043	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
127	5110000100004-00044	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
128	5110000100004-00045	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
129	5110000100004-00046	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
130	5110000100004-00047	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00
131	5110000100004-00048	ARCHIVERO DE 4 GAVETAS	04/09/2002	\$2,723.20	\$2,723.20	\$0.00	\$ 0.00	5,876	\$2,723.20	\$0.00



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132	5110000100004-00049	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
133	5110000100004-00050	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
134	5110000100004-00051	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
135	5110000100004-00052	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.86	\$3,406.86	\$0.00	\$ 0.00	5,415	\$3,406.86	\$0.00
136	5110000100004-00053	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
137	5110000100004-00054	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
138	5110000100004-00055	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
139	5110000100004-00056	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
140	5110000100004-00057	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
141	5110000100004-00058	ARCHIVERO LATERAL DE 3 GAVETAS	15/12/2003	\$3,406.88	\$3,406.88	\$0.00	\$ 0.00	5,415	\$3,406.88	\$0.00
142	5110000100004-00059	ARCHIVERO CON 4 GAVETAS	24/11/2005	\$2,559.90	\$2,559.90	\$0.00	\$ 0.00	4,716	\$2,559.90	\$0.00
143	5110000100004-00060	ARCHIVERO CON 4 GAVETAS	24/11/2005	\$2,559.90	\$2,559.90	\$0.00	\$ 0.00	4,716	\$2,559.90	\$0.00
144	5110000100004-00061	ARCHIVERO VERTICAL DE 2 GAVETAS	23/11/2006	\$3,335.00	\$3,335.00	\$0.00	\$ 0.00	4,357	\$3,335.00	\$0.00
145	5110000100004-00062	ARCHIVERO HORIZONTAL DE DOS GA	08/12/2006	\$3,335.00	\$3,335.00	\$0.00	\$ 0.00	4,342	\$3,335.00	\$0.00
146	5110000100004-00063	ARCHIVERO HORIZONTAL DE DOS GA	08/12/2006	\$3,335.00	\$3,335.00	\$0.00	\$ 0.00	4,342	\$3,335.00	\$0.00
147	5110000100004-00064	ARCHIVERO HORIZONTAL DE 3 GAVET	11/12/2006	\$3,910.00	\$3,910.00	\$0.00	\$ 0.00	4,339	\$3,910.00	\$0.00
148	5110000100004-00065	ARCHIVERO VERTICAL DE 4 GAVETAS	22/06/2007	\$3,220.00	\$3,220.00	\$0.00	\$ 0.00	4,148	\$3,220.00	\$0.00
149	5110000100004-00066	ARCHIVERO VERTICAL DE 4 GAVETAS	22/06/2007	\$3,220.00	\$3,220.00	\$0.00	\$ 0.00	4,148	\$3,220.00	\$0.00
150	5110000100004-00067	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
151	5110000100004-00068	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
152	5110000100004-00069	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
153	5110000100004-00070	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
154	5110000100004-00071	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
155	5110000100004-00072	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
156	5110000100004-00073	ARCHIVERO VERTICAL DE 3 GAVETAS	22/06/2007	\$2,645.00	\$2,645.00	\$0.00	\$ 0.00	4,148	\$2,645.00	\$0.00
157	5110000100004-00074	ARCHIVERO HORIZONTAL CON 3 GAV	17/07/2009	\$4,140.00	\$3,499.45	\$640.55	\$ 414.00	3,403	\$3,913.45	\$226.55
158	5110000100004-00075	ARCHIVERO HORIZONTAL CON 4 GAV	26/10/2009	\$3,355.64	\$2,744.17	\$611.47	\$ 335.56	3,304	\$3,079.73	\$275.91
159	5110000100004-00076	ARCHIVERO HORIZONTAL CON 4 GAV	26/10/2009	\$3,355.64	\$2,744.17	\$611.47	\$ 335.56	3,304	\$3,079.73	\$275.91
160	5110000100004-00077	ARCHIVERO VERTICAL CON 4 GAVETA	11/02/2010	\$3,626.59	\$2,859.97	\$766.62	\$ 362.66	3,199	\$3,222.63	\$403.96
161	5110000100004-00078	ARCHIVERO VERTICAL CON 4 GAVETA	11/02/2010	\$3,626.59	\$2,859.97	\$766.62	\$ 362.66	3,199	\$3,222.63	\$403.96
162	5110000100004-00079	ARCHIVERO VERTICAL CON 4 GAVETA	11/02/2010	\$3,626.59	\$2,859.97	\$766.62	\$ 362.66	3,199	\$3,222.63	\$403.96
163	5110000100004-00080	ARCHIVERO VERTICAL 4 GAVETAS	04/02/2011	\$4,471.70	\$3,087.96	\$1,383.74	\$ 447.17	2,846	\$3,535.13	\$936.57
164	5110000100004-00081	ARCHIVERO VERTICAL 3 GAVETAS.	20/04/2012	\$4,593.60	\$2,615.80	\$1,977.80	\$ 459.36	2,410	\$3,075.16	\$1,518.44



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165	5110000100004-00082	ARCHIVERO VERTICAL 4 GAVETAS	18/12/2012	\$9,222.00	\$4,641.74	\$4,580.26	\$ 922.20	2,172	\$5,563.94	\$3,658.06
166	5110000100004-00083	ARCHIVERO VERTICAL 4 GAVETAS	18/12/2012	\$9,222.00	\$4,641.74	\$4,580.26	\$ 922.20	2,172	\$5,563.94	\$3,658.06
167	5110000100004-00084	ARCHIVERO VERTICAL 4 GAVETAS	18/12/2012	\$9,222.00	\$4,641.74	\$4,580.26	\$ 922.20	2,172	\$5,563.94	\$3,658.06
168	5110000100004-00085	ARCHIVERO HORIZONTAL 3 GAVETAS	07/02/2013	\$3,712.00	\$1,817.85	\$1,894.15	\$ 371.20	2,123	\$2,189.05	\$1,522.95
169	5110000100004-00086	MUEBLE ESQUINERO	03/10/2013	\$3,944.00	\$1,672.91	\$2,271.09	\$ 394.40	1,887	\$2,067.31	\$1,876.69
170	5110000100004-00087	ARCHIVERO HORIZONTAL CON 3 GAV	13/07/2015	\$3,248.00	\$800.27	\$2,447.73	\$ 324.80	1,247	\$1,125.07	\$2,122.93
171	5110000100004-00088	ARCHIVERO VERTICAL DE 3 GAVETAS	23/07/2015	\$3,364.00	\$819.51	\$2,544.49	\$ 336.40	1,237	\$1,155.91	\$2,208.09
172	5110000100004-00089	ARCHIVERO HORIZONTAL DE 3 GAVET	28/08/2015	\$3,248.00	\$759.67	\$2,488.33	\$ 324.80	1,202	\$1,084.47	\$2,163.53
173	5110000100004-00090	ARCHIVERO DE 3 GAVETAS	31/08/2015	\$3,364.00	\$784.00	\$2,580.00	\$ 336.40	1,199	\$1,120.40	\$2,243.60
174	5110000100004-00091	ARCHIVERO DE 3 GAVETAS	31/08/2015	\$3,364.00	\$784.00	\$2,580.00	\$ 336.40	1,199	\$1,120.40	\$2,243.60
175	5110000100004-00092	ARCHIVERO DE 3 GAVETAS	31/08/2015	\$3,364.00	\$784.00	\$2,580.00	\$ 336.40	1,199	\$1,120.40	\$2,243.60
176	5110000100005-00001	ESCRITORIO DE MADERA	08/11/2000	\$4,731.98	\$4,731.98	\$0.00	\$ 0.00	6,532	\$4,731.98	\$0.00
177	5110000100005-00002	ESCRITORIO	01/11/2000	\$3,405.63	\$3,405.63	\$0.00	\$ 0.00	6,539	\$3,405.63	\$0.00
178	5110000100005-00003	ESCRITORIO CON CAJONES	01/11/2000	\$3,716.98	\$3,716.98	\$0.00	\$ 0.00	6,539	\$3,716.98	\$0.00
179	5110000100005-00004	ESCRITORIO CON CAJONES	01/11/2000	\$3,716.98	\$3,716.98	\$0.00	\$ 0.00	6,539	\$3,716.98	\$0.00
180	5110000100005-00005	ESCRITORIO CON CAJONES	01/11/2000	\$3,476.73	\$3,476.73	\$0.00	\$ 0.00	6,539	\$3,476.73	\$0.00
181	5110000100005-00009	ESCRITORIO CON CAJONES	01/11/2000	\$3,476.73	\$3,476.73	\$0.00	\$ 0.00	6,539	\$3,476.73	\$0.00
182	5110000100005-00011	ESCRITORIO CON CAJONES	01/11/2000	\$3,716.98	\$3,716.98	\$0.00	\$ 0.00	6,539	\$3,716.98	\$0.00
183	5110000100005-00012	ESCRITORIO DE MADERA	01/11/2000	\$4,731.98	\$4,731.98	\$0.00	\$ 0.00	6,539	\$4,731.98	\$0.00
184	5110000100005-00016	ESCRITORIO DE MADERA	01/11/2000	\$3,476.73	\$3,476.73	\$0.00	\$ 0.00	6,539	\$3,476.73	\$0.00
185	5110000100005-00020	ESCRITORIO	01/11/2000	\$3,405.63	\$3,405.63	\$0.00	\$ 0.00	6,539	\$3,405.63	\$0.00
186	5110000100005-00022	ESCRITORIO CON CAJONERA	01/11/2000	\$3,405.63	\$3,405.63	\$0.00	\$ 0.00	6,539	\$3,405.63	\$0.00
187	5110000100005-00033	ESCRITORIO CON CAJONES	01/11/2000	\$3,716.98	\$3,716.98	\$0.00	\$ 0.00	6,539	\$3,716.98	\$0.00
188	5110000100005-00036	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
189	5110000100005-00037	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
190	5110000100005-00038	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
191	5110000100005-00039	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
192	5110000100005-00041	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
193	5110000100005-00042	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
194	5110000100005-00043	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
195	5110000100005-00045	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
196	5110000100005-00046	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
197	5110000100005-00047	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00



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198	5110000100005-00049	ESCRITORIO CON CAJONERA	08/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,532	\$3,421.25	\$0.00
199	5110000100005-00050	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
200	5110000100005-00051	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
201	5110000100005-00053	ESCRITORIO CON CAJONERA	09/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,531	\$3,421.25	\$0.00
202	5110000100005-00054	ESCRITORIO CON CAJONERA	09/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,531	\$3,421.25	\$0.00
203	5110000100005-00055	ESCRITORIO CON CAJONERA	08/11/2000	\$3,749.00	\$3,749.00	\$0.00	\$ 0.00	6,532	\$3,749.00	\$0.00
204	5110000100005-00056	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
205	5110000100005-00057	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
206	5110000100005-00058	ESCRITORIO CON CAJONERA	09/11/2000	\$4,105.50	\$4,105.50	\$0.00	\$ 0.00	6,531	\$4,105.50	\$0.00
207	5110000100005-00059	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
208	5110000100005-00060	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
209	5110000100005-00061	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
210	5110000100005-00062	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
211	5110000100005-00063	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
212	5110000100005-00064	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
213	5110000100005-00065	ESCRITORIO CON CAJONES	01/11/2000	\$3,716.98	\$3,716.98	\$0.00	\$ 0.00	6,539	\$3,716.98	\$0.00
214	5110000100005-00067	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
215	5110000100005-00068	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
216	5110000100005-00070	ESCRITORIO DE MADERA	09/11/2000	\$4,731.98	\$4,731.98	\$0.00	\$ 0.00	6,531	\$4,731.98	\$0.00
217	5110000100005-00071	ESCRITORIO	09/11/2000	\$4,496.50	\$4,496.50	\$0.00	\$ 0.00	6,531	\$4,496.50	\$0.00
218	5110000100005-00072	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
219	5110000100005-00073	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
220	5110000100005-00074	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
221	5110000100005-00076	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
222	5110000100005-00077	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
223	5110000100005-00078	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
224	5110000100005-00081	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
225	5110000100005-00082	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
226	5110000100005-00083	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
227	5110000100005-00084	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
228	5110000100005-00085	ESCRITORIO CON CAJONERA	09/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,531	\$3,421.25	\$0.00
229	5110000100005-00086	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
230	5110000100005-00087	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00



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231	5110000100005-00088	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
232	5110000100005-00089	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
233	5110000100005-00090	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
234	5110000100005-00091	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
235	5110000100005-00092	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
236	5110000100005-00093	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
237	5110000100005-00094	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
238	5110000100005-00095	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
239	5110000100005-00096	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
240	5110000100005-00097	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
241	5110000100005-00098	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
242	5110000100005-00099	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
243	5110000100005-00100	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
244	5110000100005-00101	DANESA ESCRITORIO	09/11/2000	\$2,259.75	\$2,259.75	\$0.00	\$ 0.00	6,531	\$2,259.75	\$0.00
245	5110000100005-00102	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
246	5110000100005-00103	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
247	5110000100005-00104	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
248	5110000100005-00105	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
249	5110000100005-00106	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
250	5110000100005-00107	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
251	5110000100005-00108	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
252	5110000100005-00109	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
253	5110000100005-00110	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
254	5110000100005-00111	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
255	5110000100005-00112	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
256	5110000100005-00114	ESCRITORIO CON CAJONERA	08/11/2000	\$4,105.50	\$4,105.50	\$0.00	\$ 0.00	6,532	\$4,105.50	\$0.00
257	5110000100005-00115	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
258	5110000100005-00116	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
259	5110000100005-00117	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
260	5110000100005-00118	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
261	5110000100005-00119	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
262	5110000100005-00120	ESCRITORIO CON CAJONERA	08/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,532	\$3,421.25	\$0.00
263	5110000100005-00121	ESCRITORIO CON CAJONERA	08/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,532	\$3,421.25	\$0.00



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264	5110000100005-00122	ESCRITORIO	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
265	5110000100005-00123	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
266	5110000100005-00124	ESCRITORIO PENINSULAR	08/11/2000	\$2,642.70	\$2,642.70	\$0.00	\$ 0.00	6,532	\$2,642.70	\$0.00
267	5110000100005-00125	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
268	5110000100005-00126	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
269	5110000100005-00127	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
270	5110000100005-00128	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
271	5110000100005-00130	ESCRITORIO CON CAJONERA	09/11/2000	\$4,145.75	\$4,145.75	\$0.00	\$ 0.00	6,531	\$4,145.75	\$0.00
272	5110000100005-00131	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
273	5110000100005-00132	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
274	5110000100005-00133	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
275	5110000100005-00134	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
276	5110000100005-00135	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
277	5110000100005-00137	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
278	5110000100005-00138	ESCRITORIO CON CAJONERA	08/11/2000	\$3,749.00	\$3,749.00	\$0.00	\$ 0.00	6,532	\$3,749.00	\$0.00
279	5110000100005-00139	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
280	5110000100005-00140	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
281	5110000100005-00141	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
282	5110000100005-00142	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
283	5110000100005-00143	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
284	5110000100005-00144	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
285	5110000100005-00146	ESCRITORIO CON CAJONERA	08/11/2000	\$3,421.50	\$3,421.50	\$0.00	\$ 0.00	6,532	\$3,421.50	\$0.00
286	5110000100005-00147	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
287	5110000100005-00152	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
288	5110000100005-00153	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
289	5110000100005-00154	DANESA ESCRITORIO	09/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,531	\$3,421.25	\$0.00
290	5110000100005-00157	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
291	5110000100005-00158	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
292	5110000100005-00159	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
293	5110000100005-00160	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
294	5110000100005-00161	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
295	5110000100005-00162	ESCRITORIO CON CAJONERA	08/11/2000	\$2,587.50	\$2,587.50	\$0.00	\$ 0.00	6,532	\$2,587.50	\$0.00
296	5110000100005-00163	ESCRITORIO CON CAJONERA	08/11/2000	\$3,421.25	\$3,421.25	\$0.00	\$ 0.00	6,532	\$3,421.25	\$0.00



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297	5110000100005-00164	ESCRITORIO CON CAJONERA	09/11/2000	\$3,749.00	\$3,749.00	\$0.00	\$ 0.00	6,531	\$3,749.00	\$0.00
298	5110000100005-00167	ESCRITORIO CON CAJONERA	23/11/2006	\$3,392.50	\$3,392.50	\$0.00	\$ 0.00	4,357	\$3,392.50	\$0.00
299	5110000100005-00168	ESCRITORIO CON CAJONERA	22/06/2007	\$2,990.00	\$2,990.00	\$0.00	\$ 0.00	4,148	\$2,990.00	\$0.00
300	5110000100005-00169	CREDENZA CON CAJONERA	17/07/2009	\$4,715.00	\$3,985.48	\$729.52	\$ 471.50	3,403	\$4,456.98	\$258.02
301	5110000100005-00170	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
302	5110000100005-00171	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
303	5110000100005-00172	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
304	5110000100005-00173	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
305	5110000100005-00174	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
306	5110000100005-00175	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
307	5110000100005-00176	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
308	5110000100005-00177	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
309	5110000100005-00178	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
310	5110000100005-00179	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
311	5110000100005-00180	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
312	5110000100005-00182	ESCRITORIO PUNTA DE BALA	18/12/2012	\$8,080.56	\$4,067.22	\$4,013.34	\$ 808.06	2,172	\$4,875.27	\$3,205.29
313	5110000100005-00183	ESCRITORIO SEMIEJECUTIVO	18/12/2012	\$9,265.15	\$4,663.46	\$4,601.69	\$ 926.52	2,172	\$5,589.97	\$3,675.18
314	5110000100005-00184	MESA DE JUNTAS	10/02/2015	\$2,995.12	\$865.26	\$2,129.86	\$ 299.51	1,400	\$1,164.77	\$1,830.35
315	5110000100005-00185	ESCRITORIO CON CREDENZA	08/04/2015	\$4,505.44	\$1,228.98	\$3,276.46	\$ 450.54	1,342	\$1,679.53	\$2,825.91
316	5110000100005-00186	ESCRITORIO	06/08/2015	\$2,900.00	\$696.00	\$2,204.00	\$ 290.00	1,224	\$986.00	\$1,914.00
317	5110000100005-00187	ESCRITORIO	06/08/2015	\$2,900.00	\$696.00	\$2,204.00	\$ 290.00	1,224	\$986.00	\$1,914.00
318	5110000100006-00001	MODULO SECRETARIAL CON MAMPAR	01/11/2000	\$4,362.73	\$4,362.73	\$0.00	\$ 0.00	6,539	\$4,362.73	\$0.00
319	5110000100006-00002	MÓDULO SECRETARIAL CON MAMPAR	19/07/2001	\$9,775.00	\$9,775.00	\$0.00	\$ 0.00	6,281	\$9,775.00	\$0.00
320	5110000100006-00003	MÓDULO SECRETARIAL CON MAMPAR	19/07/2001	\$9,775.00	\$9,775.00	\$0.00	\$ 0.00	6,281	\$9,775.00	\$0.00
321	5110000100006-00004	MÓDULO EJECUTIVO CON ADITAMENT	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
322	5110000100006-00005	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
323	5110000100006-00006	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
324	5110000100006-00007	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
325	5110000100006-00008	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
326	5110000100006-00009	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
327	5110000100006-00010	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
328	5110000100006-00011	MODULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
329	5110000100006-00012	MÓDULO CON 4 CUBIERTAS	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00



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330	5110000100006-00013	MÓDULO EJECUTIVO	15/12/2003	\$5,606.25	\$5,606.25	\$0.00	\$ 0.00	5,415	\$5,606.25	\$0.00
331	5110000100006-00015	MÓDULO EJECUTIVO	23/11/2006	\$5,692.50	\$5,692.50	\$0.00	\$ 0.00	4,357	\$5,692.50	\$0.00
332	5110000100006-00016	MÓDULO EJECUTIVO	23/11/2006	\$5,692.50	\$5,692.50	\$0.00	\$ 0.00	4,357	\$5,692.50	\$0.00
333	5110000100006-00017	MÓDULO EJECUTIVO	23/11/2006	\$5,692.50	\$5,692.50	\$0.00	\$ 0.00	4,357	\$5,692.50	\$0.00
334	5110000100006-00018	MÓDULO EJECUTIVO	23/11/2006	\$5,692.50	\$5,692.50	\$0.00	\$ 0.00	4,357	\$5,692.50	\$0.00
335	5110000100006-00019	MÓDULO SEMIEJECUTIVO	23/11/2006	\$4,830.00	\$4,830.00	\$0.00	\$ 0.00	4,357	\$4,830.00	\$0.00
336	5110000100006-00020	MÓDULO SEMIEJECUTIVO	23/11/2006	\$4,830.00	\$4,830.00	\$0.00	\$ 0.00	4,357	\$4,830.00	\$0.00
337	5110000100006-00021	MÓDULO EJECUTIVO	26/01/2011	\$7,192.00	\$4,982.46	\$2,209.54	\$ 719.20	2,854	\$5,701.66	\$1,490.34
338	5110000100006-00022	MÓDULO PARA COMPUTADORA CON M	18/12/2012	\$4,797.76	\$2,414.87	\$2,382.89	\$ 479.78	2,172	\$2,894.65	\$1,903.11
339	5110000100006-00023	MÓDULO PARA COMPUTADORA CON M	18/12/2012	\$4,797.76	\$2,414.87	\$2,382.89	\$ 479.78	2,172	\$2,894.65	\$1,903.11
340	5110000100006-00025	MÓDULO EJECUTIVO	07/02/2013	\$8,004.00	\$3,919.74	\$4,084.26	\$ 800.40	2,123	\$4,720.14	\$3,283.86
341	5110000100006-00026	MODULO EJECUTIVO	07/02/2013	\$8,004.00	\$3,919.74	\$4,084.26	\$ 800.40	2,123	\$4,720.14	\$3,283.86
342	5110000100006-00027	MODULO EJECUTIVO	26/08/2013	\$6,728.00	\$2,922.94	\$3,805.06	\$ 672.80	1,924	\$3,595.74	\$3,132.26
343	5110000100006-00028	MÓDULO CON ARCHIVERO PERSONAL	29/08/2013	\$28,768.00	\$12,474.12	\$16,293.88	\$ 2,876.80	1,921	\$15,350.92	\$13,417.08
344	5110000100006-00029	MÓDULO DE RECEPCIÓN	09/09/2013	\$87,696.00	\$37,782.36	\$49,913.64	\$ 8,769.60	1,911	\$46,551.96	\$41,144.04
345	5110000100006-00030	MÓDULO SEMIEJECUTIVO	24/03/2014	\$4,176.00	\$1,572.96	\$2,603.04	\$ 417.60	1,716	\$1,990.56	\$2,185.44
346	5110000100006-00031	MÓDULO CON 4 CUBIERTAS	14/04/2014	\$17,168.00	\$6,371.24	\$10,796.76	\$ 1,716.80	1,696	\$8,088.04	\$9,079.96
347	5110000100006-00032	MÓDULO SEMIEJECUTIVO	23/05/2014	\$17,168.00	\$6,185.25	\$10,982.75	\$ 1,716.80	1,657	\$7,902.05	\$9,265.95
348	5110000100006-00033	MÓDULO CON 4 CUBIERTAS	22/08/2014	\$17,168.00	\$5,760.82	\$11,407.18	\$ 1,716.80	1,568	\$7,477.62	\$9,690.38
349	5110000100006-00034	MODULO ESQUINERO	31/08/2015	\$7,192.00	\$1,676.14	\$5,515.86	\$ 719.20	1,199	\$2,395.34	\$4,796.66
350	5110000100006-00035	MÓDULO EJECUTIVO DE 4 CUBIERTAS	08/04/2016	\$9,976.00	\$1,723.63	\$8,252.37	\$ 997.60	982	\$2,721.23	\$7,254.77
351	5110000100006-00036	MÓDULO EJECUTIVO DE 4 CUBIERTAS	08/04/2016	\$9,976.00	\$1,723.63	\$8,252.37	\$ 997.60	982	\$2,721.23	\$7,254.77
352	5110000100006-00037	MÓDULO EJECUTIVO DE 4 CUBIERTAS	08/04/2016	\$9,976.00	\$1,723.63	\$8,252.37	\$ 997.60	982	\$2,721.23	\$7,254.77
353	5110000100006-00038	MÓDULO EJECUTIVO DE 4 CUBIERTAS	08/04/2016	\$9,976.00	\$1,723.63	\$8,252.37	\$ 997.60	982	\$2,721.23	\$7,254.77
354	5110000100006-00039	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
355	5110000100006-00040	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
356	5110000100006-00041	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
357	5110000100006-00042	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
358	5110000100006-00043	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
359	5110000100006-00044	MODULO EJECUTIVO DE 4 CUBIERTAS	04/05/2016	\$9,976.00	\$1,651.58	\$8,324.42	\$ 997.60	956	\$2,649.18	\$7,326.82
360	5110000100006-00045	MODULO EJECUTIVO DE 2 CUBIERTAS	04/05/2016	\$5,156.20	\$853.64	\$4,302.56	\$ 515.62	956	\$1,369.26	\$3,786.94
361	5110000100006-00046	MODULO EJECUTIVO DE 2 CUBIERTAS	04/05/2016	\$5,156.20	\$853.64	\$4,302.56	\$ 515.62	956	\$1,369.26	\$3,786.94
362	5110000100006-00047	MODULO EJECUTIVO DE 2 CUBIERTAS	04/05/2016	\$5,156.20	\$853.64	\$4,302.56	\$ 515.62	956	\$1,369.26	\$3,786.94



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363	5110000100006-00048	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
364	5110000100006-00049	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
365	5110000100006-00050	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
366	5110000100006-00051	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
367	5110000100006-00052	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
368	5110000100006-00053	MODULO EJECUTIVO DE 4 CUBIERTAS	29/06/2016	\$9,976.00	\$1,499.17	\$8,476.83	\$ 997.60	901	\$2,496.77	\$7,479.23
369	5110000100006-00054	MODULO EJECUTIVO DE 2 CUBIERTAS	29/06/2016	\$5,156.20	\$774.86	\$4,381.34	\$ 515.62	901	\$1,290.48	\$3,865.72
370	5110000100006-00055	MODULO EJECUTIVO DE 2 CUBIERTAS	29/06/2016	\$5,156.20	\$774.86	\$4,381.34	\$ 515.62	901	\$1,290.48	\$3,865.72
371	5110000100006-00056	MODULO EJECUTIVO DE 2 CUBIERTAS	29/06/2016	\$5,156.20	\$774.86	\$4,381.34	\$ 515.62	901	\$1,290.48	\$3,865.72
372	5110000100007-00003	MESA PARA COMPUTADORA	01/11/2000	\$2,476.73	\$2,476.73	\$0.00	\$ 0.00	6,539	\$2,476.73	\$0.00
373	5110000100007-00004	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
374	5110000100007-00005	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
375	5110000100007-00006	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
376	5110000100007-00007	MESA CIRCULAR DANESA	09/11/2000	\$25,668.00	\$25,668.00	\$0.00	\$ 0.00	6,531	\$25,668.00	\$0.00
377	5110000100007-00008	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
378	5110000100007-00009	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
379	5110000100007-00011	MESA CIRCULAR DANESA	09/11/2000	\$3,047.50	\$3,047.50	\$0.00	\$ 0.00	6,531	\$3,047.50	\$0.00
380	5110000100007-00012	MESA RADIAL	19/07/2001	\$2,760.00	\$2,760.00	\$0.00	\$ 0.00	6,281	\$2,760.00	\$0.00
381	5110000100007-00013	MESA RADIAL	19/07/2001	\$2,990.00	\$2,990.00	\$0.00	\$ 0.00	6,281	\$2,990.00	\$0.00
382	5110000100007-00014	MESA RADIAL	19/07/2001	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	6,281	\$2,300.00	\$0.00
383	5110000100007-00015	MESA RADIAL	19/07/2001	\$2,300.00	\$2,300.00	\$0.00	\$ 0.00	6,281	\$2,300.00	\$0.00
384	5110000100007-00017	MESA PARA SALA DE JUNTAS	10/06/2002	\$13,225.00	\$13,225.00	\$0.00	\$ 0.00	5,960	\$13,225.00	\$0.00
385	5110000100007-00018	MESA	04/12/2003	\$6,210.00	\$6,210.00	\$0.00	\$ 0.00	5,426	\$6,210.00	\$0.00
386	5110000100007-00019	MESA DE JUNTAS EN FORMA DE U	15/12/2003	\$10,332.75	\$10,332.75	\$0.00	\$ 0.00	5,415	\$10,332.75	\$0.00
387	5110000100007-00020	MESA DE JUNTAS EN FORMA DE U	15/12/2003	\$10,332.75	\$10,332.75	\$0.00	\$ 0.00	5,415	\$10,332.75	\$0.00
388	5110000100007-00021	MESA DE JUNTAS EN FORMA DE O	15/12/2003	\$12,247.50	\$12,247.50	\$0.00	\$ 0.00	5,415	\$12,247.50	\$0.00
389	5110000100007-00023	MESA DE JUNTAS EN FORMA DE O	15/12/2003	\$22,597.50	\$22,597.50	\$0.00	\$ 0.00	5,415	\$22,597.50	\$0.00
390	5110000100007-00024	MESA RADIAL	23/11/2006	\$3,105.00	\$3,105.00	\$0.00	\$ 0.00	4,357	\$3,105.00	\$0.00
391	5110000100007-00025	MESA RADIAL	11/12/2006	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,339	\$2,415.00	\$0.00
392	5110000100007-00026	MESA RADIAL	11/12/2006	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,339	\$2,415.00	\$0.00
393	5110000100007-00027	MESA RADIAL	11/12/2006	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,339	\$2,415.00	\$0.00
394	5110000100007-00028	MESA RADIAL	11/12/2006	\$2,415.00	\$2,415.00	\$0.00	\$ 0.00	4,339	\$2,415.00	\$0.00
395	5110000100007-00029	MESA DE JUNTAS	18/06/2009	\$4,370.00	\$3,729.07	\$640.93	\$ 437.00	3,432	\$4,166.07	\$203.93



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396	5110000100007-00030	MESA DE JUNTAS	18/06/2009	\$4,370.00	\$3,729.07	\$640.93	\$ 437.00	3,432	\$4,166.07	\$203.93
397	5110000100007-00031	MESA DE JUNTAS	18/06/2009	\$4,370.00	\$3,729.07	\$640.93	\$ 437.00	3,432	\$4,166.07	\$203.93
398	5110000100007-00032	MESA DE JUNTAS	18/06/2009	\$4,370.00	\$3,729.07	\$640.93	\$ 437.00	3,432	\$4,166.07	\$203.93
399	5110000100007-00033	MESA DE JUNTAS REDONDA	18/12/2012	\$7,998.20	\$4,025.76	\$3,972.44	\$ 799.82	2,172	\$4,825.58	\$3,172.62
400	5110000100007-00034	MESA DE JUNTAS REDONDA	18/12/2012	\$7,998.20	\$4,025.76	\$3,972.44	\$ 799.82	2,172	\$4,825.58	\$3,172.62
401	5110000100007-00035	MESA DE TRABAJO	18/12/2012	\$3,953.28	\$1,989.82	\$1,963.46	\$ 395.33	2,172	\$2,385.15	\$1,568.13
402	5110000100007-00036	MESA RADIAL	07/02/2013	\$4,350.00	\$2,130.29	\$2,219.71	\$ 435.00	2,123	\$2,565.29	\$1,784.71
403	5110000100007-00037	MESA RADIAL	07/02/2013	\$4,350.00	\$2,130.29	\$2,219.71	\$ 435.00	2,123	\$2,565.29	\$1,784.71
404	5110000100007-00038	MESA RADIAL	07/02/2013	\$4,350.00	\$2,130.29	\$2,219.71	\$ 435.00	2,123	\$2,565.29	\$1,784.71
405	5110000100007-00039	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
406	5110000100007-00040	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
407	5110000100007-00041	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
408	5110000100007-00042	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
409	5110000100007-00043	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
410	5110000100007-00044	MESA EN MAMPARA CON CAJONERA	07/02/2013	\$4,524.00	\$2,215.50	\$2,308.50	\$ 452.40	2,123	\$2,667.90	\$1,856.10
411	5110000100007-00045	MESA REDONDA	07/02/2013	\$2,784.00	\$1,363.39	\$1,420.61	\$ 278.40	2,123	\$1,641.79	\$1,142.21
412	5110000100007-00047	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
413	5110000100007-00048	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
414	5110000100007-00049	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
415	5110000100007-00050	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
416	5110000100007-00051	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
417	5110000100007-00052	MESA CON MAMPARA	10/04/2013	\$4,582.00	\$2,163.72	\$2,418.28	\$ 458.20	2,060	\$2,621.92	\$1,960.08
418	5110000100007-00053	MESA EN MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
419	5110000100007-00054	MESA EN MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
420	5110000100007-00055	MESA EN MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
421	5110000100007-00056	MESA DE MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
422	5110000100007-00057	MESA EN MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
423	5110000100007-00058	MESA DE MAMPARA CON CAJONERA	18/04/2013	\$3,944.00	\$1,853.68	\$2,090.32	\$ 394.40	2,052	\$2,248.08	\$1,695.92
424	5110000100007-00059	MESA EN MAMPARA CON CAJONERA	06/05/2013	\$4,872.00	\$2,265.48	\$2,606.52	\$ 487.20	2,034	\$2,752.68	\$2,119.32
425	5110000100007-00060	MESA EN MAMPARA CON CAJONERA	06/05/2013	\$4,872.00	\$2,265.48	\$2,606.52	\$ 487.20	2,034	\$2,752.68	\$2,119.32
426	5110000100007-00061	MESA RADIAL	03/05/2013	\$4,350.00	\$2,026.38	\$2,323.63	\$ 435.00	2,037	\$2,461.38	\$1,888.63
427	5110000100007-00062	MESA RADIAL	24/05/2013	\$4,350.00	\$2,001.00	\$2,349.00	\$ 435.00	2,016	\$2,436.00	\$1,914.00
428	5110000100007-00063	MESA RADIAL	24/05/2013	\$4,350.00	\$2,001.00	\$2,349.00	\$ 435.00	2,016	\$2,436.00	\$1,914.00



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429	5110000100007-00064	MESA RADIAL	24/05/2013	\$4,350.00	\$2,001.00	\$2,349.00	\$ 435.00	2,016	\$2,436.00	\$1,914.00
430	5110000100007-00065	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
431	5110000100007-00066	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
432	5110000100007-00067	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
433	5110000100007-00068	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
434	5110000100007-00069	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
435	5110000100007-00070	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
436	5110000100007-00071	MESA EN MAMPARA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
437	5110000100007-00072	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
438	5110000100007-00073	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
439	5110000100007-00074	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
440	5110000100007-00075	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
441	5110000100007-00076	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
442	5110000100007-00077	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
443	5110000100007-00078	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
444	5110000100007-00079	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
445	5110000100007-00080	MESA EN MAMPARA CON CAJONERA	25/07/2013	\$4,582.00	\$2,030.08	\$2,551.92	\$ 458.20	1,955	\$2,488.28	\$2,093.72
446	5110000100007-00081	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
447	5110000100007-00082	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
448	5110000100007-00083	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
449	5110000100007-00084	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
450	5110000100007-00085	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
451	5110000100007-00086	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
452	5110000100007-00087	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
453	5110000100007-00088	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
454	5110000100007-00089	MESA DE MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
455	5110000100007-00090	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
456	5110000100007-00091	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
457	5110000100007-00092	MESA EN MAMPARA CON CAJONERA	08/08/2013	\$4,176.00	\$1,835.12	\$2,340.88	\$ 417.60	1,942	\$2,252.72	\$1,923.28
458	5110000100007-00093	MESAS PLEGABLES (LOTE DE 20)	06/09/2013	\$9,980.00	\$4,308.03	\$5,671.97	\$ 998.00	1,914	\$5,306.03	\$4,673.97
459	5110000100007-00094	MESA	29/08/2013	\$3,712.00	\$1,609.56	\$2,102.44	\$ 371.20	1,921	\$1,980.76	\$1,731.24
460	5110000100007-00095	MESA	29/08/2013	\$3,712.00	\$1,609.56	\$2,102.44	\$ 371.20	1,921	\$1,980.76	\$1,731.24
461	5110000100007-00096	MESA EN MAMPARA	24/09/2013	\$4,582.00	\$1,954.99	\$2,627.01	\$ 458.20	1,896	\$2,413.19	\$2,168.81



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462	5110000100007-00097	MESA EN MAMPARA	25/09/2013	\$4,582.00	\$1,953.71	\$2,628.29	\$ 458.20	1,895	\$2,411.91	\$2,170.09
463	5110000100007-00098	MESA RADIAL	13/11/2013	\$3,712.00	\$1,533.26	\$2,178.74	\$ 371.20	1,847	\$1,904.46	\$1,807.54
464	5110000100007-00099	MESA EN MAMPARA	11/02/2014	\$4,292.00	\$1,667.92	\$2,624.08	\$ 429.20	1,759	\$2,097.12	\$2,194.88
465	5110000100007-00100	MESA EN MAMPARA	11/02/2014	\$4,292.00	\$1,667.92	\$2,624.08	\$ 429.20	1,759	\$2,097.12	\$2,194.88
466	5110000100007-00101	MESA EN MAMPARA	11/02/2014	\$4,292.00	\$1,667.92	\$2,624.08	\$ 429.20	1,759	\$2,097.12	\$2,194.88
467	5110000100007-00102	MESA EN MAMPARA	11/02/2014	\$4,292.00	\$1,667.92	\$2,624.08	\$ 429.20	1,759	\$2,097.12	\$2,194.88
468	5110000100007-00103	MESA RADIAL	14/04/2014	\$5,800.00	\$2,152.44	\$3,647.56	\$ 580.00	1,696	\$2,732.44	\$3,067.56
469	5110000100007-00104	MESA GABINETE CON PUERTAS CORRE	17/03/2015	\$2,800.68	\$780.30	\$2,020.38	\$ 280.07	1,363	\$1,060.37	\$1,740.31
470	5110000100007-00105	MESA RADIAL	06/08/2015	\$4,060.00	\$974.40	\$3,085.60	\$ 406.00	1,224	\$1,380.40	\$2,679.60
471	5110000100007-00106	MESA RADIAL	06/08/2015	\$4,060.00	\$974.40	\$3,085.60	\$ 406.00	1,224	\$1,380.40	\$2,679.60
472	5110000100007-00107	MESA RADIAL	06/08/2015	\$4,060.00	\$974.40	\$3,085.60	\$ 406.00	1,224	\$1,380.40	\$2,679.60
473	5110000100007-00108	MESA RADIAL	23/09/2015	\$4,640.00	\$1,053.02	\$3,586.98	\$ 464.00	1,177	\$1,517.02	\$3,122.98
474	5110000100007-00109	MESA RADIAL	29/10/2015	\$2,784.00	\$603.97	\$2,180.03	\$ 278.40	1,141	\$882.37	\$1,901.63
475	5110000100007-00110	MESA	29/10/2015	\$7,308.00	\$1,585.43	\$5,722.57	\$ 730.80	1,141	\$2,316.23	\$4,991.77
476	5110000100007-00111	MESA RADIAL	13/12/2017	\$3,712.00	\$17.53	\$3,694.47	\$ 371.20	377	\$388.73	\$3,323.27
477	5110000100007-00112	MESA RADIAL	13/12/2017	\$3,712.00	\$17.53	\$3,694.47	\$ 371.20	377	\$388.73	\$3,323.27
478	5110000100007-00113	MESA CON REPISA LATERAL	13/12/2017	\$3,062.40	\$14.46	\$3,047.94	\$ 306.24	377	\$320.70	\$2,741.70
479	5110000100007-00114	MESA CON MAMPARA	13/12/2017	\$2,784.00	\$13.15	\$2,770.85	\$ 278.40	377	\$291.55	\$2,492.45
480	5110000100007-00115	MESA CON MAMPARA	13/12/2017	\$2,784.00	\$13.15	\$2,770.85	\$ 278.40	377	\$291.55	\$2,492.45
481	5110000100007-00116	MESA CON MAMPARA	13/12/2017	\$2,784.00	\$13.15	\$2,770.85	\$ 278.40	377	\$291.55	\$2,492.45
482	5110000100007-00117	MESA RADIAL	13/12/2017	\$3,944.00	\$18.62	\$3,925.38	\$ 394.40	377	\$413.02	\$3,530.98
483	5110000100007-00118	MESA RADIAL	13/12/2017	\$3,944.00	\$18.62	\$3,925.38	\$ 394.40	377	\$413.02	\$3,530.98
484	5110000100007-00119	MESA RADIAL	02/02/2018	\$6,264.00	\$0.00	\$0.00	\$ 570.72	328	\$570.72	\$5,693.28
485	5110000100008-00002	SILLA EJECUTIVA CON DESCANSABRAZ	18/12/2012	\$3,016.00	\$1,518.05	\$1,497.95	\$ 301.60	2,172	\$1,819.65	\$1,196.35
486	5110000100008-00003	SILLA EJECUTIVA CON DESCANSABRAZ	18/12/2012	\$3,016.00	\$1,518.05	\$1,497.95	\$ 301.60	2,172	\$1,819.65	\$1,196.35
487	5110000100008-00004	SILLA EJECUTIVA CON DESCANSABRAZ	18/12/2012	\$3,016.00	\$1,518.05	\$1,497.95	\$ 301.60	2,172	\$1,819.65	\$1,196.35
488	5110000100008-00005	SILLA EJECUTIVA CON DESCANSABRAZ	18/12/2012	\$3,016.00	\$1,518.05	\$1,497.95	\$ 301.60	2,172	\$1,819.65	\$1,196.35
489	5110000100008-00006	SILLA OPERATIVA CON DESCANSABRAZ	18/12/2012	\$3,380.24	\$1,701.39	\$1,678.85	\$ 338.02	2,172	\$2,039.41	\$1,340.83
490	5110000100008-00007	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
491	5110000100008-00008	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
492	5110000100008-00009	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
493	5110000100008-00010	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
494	5110000100008-00012	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29



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495	5110000100008-00014	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
496	5110000100008-00015	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
497	5110000100008-00016	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
498	5110000100008-00017	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
499	5110000100008-00018	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
500	5110000100008-00019	SILLA OPERATIVA SIN BRAZOS	18/12/2012	\$2,494.00	\$1,255.31	\$1,238.69	\$ 249.40	2,172	\$1,504.71	\$989.29
501	5110000100008-00020	SILLA DE VISITA	18/12/2012	\$4,512.40	\$2,271.24	\$2,241.16	\$ 451.24	2,172	\$2,722.48	\$1,789.92
502	5110000100008-00021	SILLA DE VISITA	18/12/2012	\$4,512.40	\$2,271.24	\$2,241.16	\$ 451.24	2,172	\$2,722.48	\$1,789.92
503	5110000100008-00022	SILLA DE VISITA	18/12/2012	\$4,512.40	\$2,271.24	\$2,241.16	\$ 451.24	2,172	\$2,722.48	\$1,789.92
504	5110000100008-00023	SILLA DE VISITA	18/12/2012	\$4,512.40	\$2,271.24	\$2,241.16	\$ 451.24	2,172	\$2,722.48	\$1,789.92
505	5110000100008-00024	SILLA SECRETARIAL	26/02/2014	\$3,380.24	\$1,299.51	\$2,080.73	\$ 338.02	1,744	\$1,637.54	\$1,742.70
506	5110000100009-00002	SILLÓN CON DESCANSABRAZOS	01/11/2000	\$2,462.08	\$2,462.08	\$0.00	\$ 0.00	6,539	\$2,462.08	\$0.00
507	5110000100009-00003	SILLÓN CON DESCANSABRAZOS	01/11/2000	\$2,462.08	\$2,462.08	\$0.00	\$ 0.00	6,539	\$2,462.08	\$0.00
508	5110000100009-00004	SILLON FIJO CON DESCANSABRAZOS	01/11/2000	\$2,462.08	\$2,462.08	\$0.00	\$ 0.00	6,539	\$2,462.08	\$0.00
509	5110000100009-00005	SILLÓN EJECUTIVO	01/11/2000	\$2,462.08	\$2,462.08	\$0.00	\$ 0.00	6,539	\$2,462.08	\$0.00
510	5110000100009-00008	SILLÓN CON DESCANSABRAZOS	01/11/2000	\$2,462.08	\$2,462.08	\$0.00	\$ 0.00	6,539	\$2,462.08	\$0.00
511	5110000100009-00009	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
512	5110000100009-00010	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
513	5110000100009-00011	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
514	5110000100009-00012	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
515	5110000100009-00013	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
516	5110000100009-00014	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
517	5110000100009-00015	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
518	5110000100009-00016	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
519	5110000100009-00017	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
520	5110000100009-00018	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
521	5110000100009-00019	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
522	5110000100009-00020	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
523	5110000100009-00022	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
524	5110000100009-00023	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
525	5110000100009-00024	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
526	5110000100009-00025	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
527	5110000100009-00026	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00



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528	5110000100009-00027	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
529	5110000100009-00028	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
530	5110000100009-00029	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
531	5110000100009-00030	SILLON EJECUTIVO	09/11/2000	\$3,576.50	\$3,576.50	\$0.00	\$ 0.00	6,531	\$3,576.50	\$0.00
532	5110000100009-00031	SILLÓN DE TRES PLAZAS	04/01/2001	\$3,731.75	\$3,731.75	\$0.00	\$ 0.00	6,476	\$3,731.75	\$0.00
533	5110000100009-00032	SILLÓN DE TRES PLAZAS	04/01/2001	\$3,731.75	\$3,731.75	\$0.00	\$ 0.00	6,476	\$3,731.75	\$0.00
534	5110000100009-00033	SILLÓN EJECUTIVO	18/12/2012	\$3,712.00	\$1,868.37	\$1,843.63	\$ 371.20	2,172	\$2,239.57	\$1,472.43
535	5110000100009-00034	SILLÓN EJECUTIVO	18/12/2012	\$3,712.00	\$1,868.37	\$1,843.63	\$ 371.20	2,172	\$2,239.57	\$1,472.43
536	5110000100009-00036	SILLÓN EJECUTIVO	18/12/2012	\$3,712.00	\$1,868.37	\$1,843.63	\$ 371.20	2,172	\$2,239.57	\$1,472.43
537	5110000100009-00037	SILLÓN EJECUTIVO	18/12/2012	\$3,712.00	\$1,868.37	\$1,843.63	\$ 371.20	2,172	\$2,239.57	\$1,472.43
538	5110000100009-00038	SILLÓN EJECUTIVO	18/12/2012	\$3,712.00	\$1,868.37	\$1,843.63	\$ 371.20	2,172	\$2,239.57	\$1,472.43
539	5110000100009-00039	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
540	5110000100009-00040	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
541	5110000100009-00041	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
542	5110000100009-00042	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
543	5110000100009-00043	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
544	5110000100009-00044	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
545	5110000100009-00045	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
546	5110000100009-00046	SOFA DE TRES PLAZAS	09/09/2013	\$3,770.00	\$1,624.24	\$2,145.76	\$ 377.00	1,911	\$2,001.24	\$1,768.76
547	5110000100009-00047	SILLÓN EJECUTIVO	28/04/2015	\$5,164.67	\$1,380.11	\$3,784.56	\$ 516.47	1,322	\$1,896.58	\$3,268.09
548	5110000100010-00001	MUEBLE TIPO LOCKER	07/05/2002	\$3,450.00	\$3,450.00	\$0.00	\$ 0.00	5,993	\$3,450.00	\$0.00
549	5110000100010-00002	MUEBLE TIPO LOCKER	07/05/2002	\$3,450.00	\$3,450.00	\$0.00	\$ 0.00	5,993	\$3,450.00	\$0.00
550	5110000100012-00001	GUARDA ROPA	26/03/2013	\$4,060.00	\$1,933.01	\$2,126.99	\$ 406.00	2,074	\$2,339.01	\$1,720.99
551	5110000100013-00001	PINTARRON CHICO	18/10/2013	\$2,552.00	\$1,071.84	\$1,480.16	\$ 255.20	1,872	\$1,327.04	\$1,224.96
552	5110000100014-00001	CREDENZA	30/09/2015	\$5,916.00	\$1,329.46	\$4,586.54	\$ 591.60	1,169	\$1,921.06	\$3,994.94
TOTAL MUEBLES DE OFICINA Y ESTANTERIA					\$1,725,091.16	\$769,418.08	\$127,991.35		\$1,853,082.52	\$647,690.72
MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA										
1	5120000100001-00001	VITRINA DOBLE	16/01/2004	\$2,541.50	\$2,541.50	\$0.00	\$ 0.00	5,384	\$2,541.50	\$0.00
2	5120000100001-00002	VITRINA DE MADERA PARA EQUIPO CC	22/01/2004	\$4,025.00	\$4,025.00	\$0.00	\$ 0.00	5,378	\$4,025.00	\$0.00
3	5120000100002-00001	PAR DE LÁMPARAS	13/10/2001	\$2,350.56	\$2,350.56	\$0.00	\$ 0.00	6,197	\$2,350.56	\$0.00
4	5120000100002-00002	LÁMPARA	13/10/2001	\$2,350.56	\$2,350.56	\$0.00	\$ 0.00	6,197	\$2,350.56	\$0.00
5	5120000100003-00002	SOFÁ LOVE SEAT N/A	01/11/2000	\$5,138.98	\$5,138.98	\$0.00	\$ 0.00	6,539	\$5,138.98	\$0.00
6	5120000100003-00003	SOFÁ LOVE SEAT N/A	01/11/2000	\$5,138.98	\$5,138.98	\$0.00	\$ 0.00	6,539	\$5,138.98	\$0.00



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7	5120000100003-00004	SOFA DE 2 PLAZAS	09/11/2000	\$4,922.00	\$4,922.00	\$0.00	\$ 0.00	6,531	\$4,922.00	\$0.00
8	5120000100003-00005	SOFA DE 2 PLAZAS	09/11/2000	\$4,922.00	\$4,922.00	\$0.00	\$ 0.00	6,531	\$4,922.00	\$0.00
9	5120000100003-00006	SILLÓN DE PIEL	08/11/2000	\$42,826.00	\$42,826.00	\$0.00	\$ 0.00	6,532	\$42,826.00	\$0.00
10	5120000100003-00007	SILLÓN TIPO REPOSET	08/11/2000	\$6,992.00	\$6,992.00	\$0.00	\$ 0.00	6,532	\$6,992.00	\$0.00
11	5120000100003-00008	SOFA	08/11/2000	\$9,660.00	\$9,660.00	\$0.00	\$ 0.00	6,532	\$9,660.00	\$0.00
12	5120000100004-00001	PRESIDIUM EN MADERA DE PINO	12/12/2013	\$13,908.40	\$5,632.90	\$8,275.50	\$ 1,390.84	1,818	\$7,023.74	\$6,884.66
13	5120000100004-00002	MESA DE CENTRO	09/11/2000	\$7,981.00	\$7,981.00	\$0.00	\$ 0.00	6,531	\$7,981.00	\$0.00
14	5120000100006-00001	MESA BAÑO MARÍA TIPO GABINETE	24/12/2003	\$14,715.40	\$14,715.40	\$0.00	\$ 0.00	5,406	\$14,715.40	\$0.00
15	5120000100006-00002	MESA BAÑO MARÍA EN ACERO INOXID	03/07/2004	\$11,270.00	\$11,270.00	\$0.00	\$ 0.00	5,217	\$11,270.00	\$0.00
16	5120000100007-00001	MUEBLE PARA COCINA	16/01/2004	\$4,025.00	\$4,025.00	\$0.00	\$ 0.00	5,384	\$4,025.00	\$0.00
17	5120000100007-00002	MUEBLE PARA COCINA	16/01/2004	\$4,025.00	\$4,025.00	\$0.00	\$ 0.00	5,384	\$4,025.00	\$0.00
18	5120000100007-00003	MUEBLE DE MADERA PARA REFRIGERA	23/04/2004	\$34,546.00	\$34,546.00	\$0.00	\$ 0.00	5,287	\$34,546.00	\$0.00
19	5120000100008-00001	SALAMANDRA	18/02/2004	\$11,518.00	\$11,518.00	\$0.00	\$ 0.00	5,352	\$11,518.00	\$0.00
TOTAL MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA					\$184,580.88	\$8,275.50	\$1,390.84		\$185,971.72	\$6,884.66
BIENES INFORMÁTICOS										
1	5150000100002-00001	SWITCH CONMUTADOR 24 PUERTOS 3	23/05/2001	\$7,130.25	\$7,130.25	\$0.00	\$ 0.00	6,337	\$7,130.25	\$0.00
2	5150000100004-00002	DISCO DURO PARA SERVIDOR HP HO	11/12/2012	\$9,737.27	\$9,737.27	\$0.00	\$ 0.00	2,179	\$9,737.27	\$0.00
3	5150000100004-00003	DISCO DURO PARA SERVIDOR HP HO	11/12/2012	\$9,737.27	\$9,737.27	\$0.00	\$ 0.00	2,179	\$9,737.27	\$0.00
4	5150000100004-00004	DISCO DURO PARA SERVIDOR HP HO	11/12/2012	\$9,737.27	\$9,737.27	\$0.00	\$ 0.00	2,179	\$9,737.27	\$0.00
5	5150000100004-00005	DISCO DURO PARA SERVIDOR HP HO	11/12/2012	\$9,737.27	\$9,737.27	\$0.00	\$ 0.00	2,179	\$9,737.27	\$0.00
6	5150000100004-00006	DISCO DURO PARA SERVIDOR HP HO	11/12/2012	\$9,737.27	\$9,737.27	\$0.00	\$ 0.00	2,179	\$9,737.27	\$0.00
7	5150000100004-00011	DISCO DURO INTERNO HP ENTERPRI	27/10/2015	\$3,900.00	\$2,824.67	\$1,075.33	\$ 1,075.33	1,143	\$3,900.00	\$0.00
8	5150000100004-00012	DISCO DURO INTERNO HP ENTERPRI	27/10/2015	\$3,900.00	\$2,824.67	\$1,075.33	\$ 1,075.33	1,143	\$3,900.00	\$0.00
9	5150000100004-00013	DISCO DURO INTERNO HP ENTERPRI	27/10/2015	\$3,900.00	\$2,824.67	\$1,075.33	\$ 1,075.33	1,143	\$3,900.00	\$0.00
10	5150000100004-00014	DISCO DURO INTERNO HP ENTERPRI	27/10/2015	\$3,900.00	\$2,824.67	\$1,075.33	\$ 1,075.33	1,143	\$3,900.00	\$0.00
11	5150000100004-00015	DISCO DURO EXTERNO 6 TB ADATA H	22/09/2016	\$5,100.00	\$2,160.62	\$2,939.39	\$ 1,698.30	818	\$3,858.92	\$1,241.09
12	5150000100004-00016	DISCOS DUROS INTERNO 6 TB SEAGA	19/06/2017	\$10,557.16	\$1,865.19	\$8,691.97	\$ 3,515.53	551	\$5,380.72	\$5,176.44
13	5150000100004-00017	DISCOS DUROS INTERNO 6 TB SEAGA	19/06/2017	\$10,557.16	\$1,865.19	\$8,691.97	\$ 3,515.53	551	\$5,380.72	\$5,176.44
14	5150000100004-00018	DISCO DURO SEAGATE 8TB EXTERNO	05/08/2017	\$4,406.84	\$591.07	\$3,815.77	\$ 1,467.48	505	\$2,058.55	\$2,348.29
15	5150000100004-00019	DISCO DURO SEAGATE 8TB EXTERNO	05/08/2017	\$4,406.84	\$591.07	\$3,815.77	\$ 1,467.48	505	\$2,058.55	\$2,348.29
16	5150000100004-00020	DISCO DURO EXTERNO 8TB SEAGATE :	22/12/2017	\$5,387.04	\$39.86	\$5,347.18	\$ 1,793.88	368	\$1,833.75	\$3,553.29
17	5150000100005-00006	COMPUTADORA PORTATIL APPLE IBO	06/07/2004	\$19,639.96	\$19,639.96	\$0.00	\$ 0.00	5,214	\$19,639.96	\$0.00
18	5150000100005-00011	COMPUTADORA PORTÁTIL HP EVO NX	27/07/2006	\$13,869.00	\$13,869.00	\$0.00	\$ 0.00	4,473	\$13,869.00	\$0.00



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19	5150000100005-00012	COMPUTADORA PORTÁTIL HP EVO NX	27/07/2006	\$13,869.00	\$13,869.00	\$0.00	\$ 0.00	4,473	\$13,869.00	\$0.00
20	5150000100005-00013	COMPUTADORA PORTÁTIL HP EVO NX	27/07/2006	\$13,869.00	\$13,869.00	\$0.00	\$ 0.00	4,473	\$13,869.00	\$0.00
21	5150000100005-00018	COMPUTADORA PORTATIL TOSHIBA T	18/06/2007	\$23,365.24	\$23,365.24	\$0.00	\$ 0.00	4,152	\$23,365.24	\$0.00
22	5150000100005-00027	COMPUTADORA PORTATIL TOSHIBA T	18/06/2007	\$23,365.24	\$23,365.24	\$0.00	\$ 0.00	4,152	\$23,365.24	\$0.00
23	5150000100005-00032	COMPUTADORA PORTATIL TOSHIBA T	07/08/2008	\$19,492.50	\$19,492.50	\$0.00	\$ 0.00	3,743	\$19,492.50	\$0.00
24	5150000100005-00035	COMPUTADORA PORTATIL TOSHIBA T	20/06/2009	\$19,503.03	\$19,503.03	\$0.00	\$ 0.00	3,430	\$19,503.03	\$0.00
25	5150000100005-00038	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
26	5150000100005-00039	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
27	5150000100005-00040	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
28	5150000100005-00042	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
29	5150000100005-00043	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
30	5150000100005-00044	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
31	5150000100005-00045	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
32	5150000100005-00046	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
33	5150000100005-00048	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
34	5150000100005-00049	COMPUTADORA PORTATIL TOSHIBA A	29/06/2009	\$20,599.38	\$20,599.38	\$0.00	\$ 0.00	3,421	\$20,599.38	\$0.00
35	5150000100005-00051	COMPUTADORA PORTATIL TOSHIBA T	10/03/2010	\$22,757.26	\$22,757.26	\$0.00	\$ 0.00	3,170	\$22,757.26	\$0.00
36	5150000100005-00053	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
37	5150000100005-00054	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
38	5150000100005-00055	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
39	5150000100005-00057	LAP TOP TOSHIBA A11-SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
40	5150000100005-00059	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
41	5150000100005-00060	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
42	5150000100005-00061	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
43	5150000100005-00063	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
44	5150000100005-00064	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
45	5150000100005-00065	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
46	5150000100005-00066	LAP TOP TOSHIBA A11 SP5001M	18/06/2010	\$21,526.65	\$21,526.65	\$0.00	\$ 0.00	3,072	\$21,526.65	\$0.00
47	5150000100005-00067	LAP TOP TOSHIBA TECRA A11 SP5001	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00
48	5150000100005-00068	LAP TOP HP PAVILION G4-23061A	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00
49	5150000100005-00069	LAP TOP TOSHIBA TECRA A11 SP5001	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00
50	5150000100005-00070	LAP TOP TOSHIBA TECRA A11 SP5001	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00
51	5150000100005-00071	LAP TOP TOSHIBA TECRA A11 SP5001	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00



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52	5150000100005-00072	LAP TOP TOSHIBA TECRA A11 SP5001	31/08/2010	\$17,847.18	\$17,847.18	\$0.00	\$ 0.00	2,999	\$17,847.18	\$0.00
53	5150000100005-00074	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
54	5150000100005-00075	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
55	5150000100005-00076	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
56	5150000100005-00077	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
57	5150000100005-00078	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
58	5150000100005-00079	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
59	5150000100005-00080	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
60	5150000100005-00081	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
61	5150000100005-00082	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
62	5150000100005-00083	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
63	5150000100005-00084	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
64	5150000100005-00085	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
65	5150000100005-00086	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
66	5150000100005-00087	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
67	5150000100005-00088	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
68	5150000100005-00089	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
69	5150000100005-00090	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
70	5150000100005-00092	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
71	5150000100005-00093	LAP TOP TOSHIBA A11 SP5011M	03/06/2011	\$23,026.59	\$23,026.59	\$0.00	\$ 0.00	2,727	\$23,026.59	\$0.00
72	5150000100005-00094	LAP TOP HP PROBOOK 4545S	11/12/2012	\$23,745.25	\$23,745.25	\$0.00	\$ 0.00	2,179	\$23,745.25	\$0.00
73	5150000100005-00095	LAP TOP HP PROBOOK 4545S	11/12/2012	\$23,745.25	\$23,745.25	\$0.00	\$ 0.00	2,179	\$23,745.25	\$0.00
74	5150000100005-00096	LAP TOP HP PROBOOK 4545S	11/12/2012	\$23,745.25	\$23,745.25	\$0.00	\$ 0.00	2,179	\$23,745.25	\$0.00
75	5150000100005-00097	LAP TOP HP PROBOOK 4545S	11/12/2012	\$23,745.25	\$23,745.25	\$0.00	\$ 0.00	2,179	\$23,745.25	\$0.00
76	5150000100005-00098	LAP TOP HP PROBOOK 4545S	11/12/2012	\$23,745.25	\$23,745.25	\$0.00	\$ 0.00	2,179	\$23,745.25	\$0.00
77	5150000100005-00099	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
78	5150000100005-00100	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
79	5150000100005-00101	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
80	5150000100005-00102	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
81	5150000100005-00103	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
82	5150000100005-00104	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
83	5150000100005-00105	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
84	5150000100005-00106	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00



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85	5150000100005-00107	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
86	5150000100005-00108	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
87	5150000100005-00109	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
88	5150000100005-00110	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
89	5150000100005-00111	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
90	5150000100005-00112	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
91	5150000100005-00113	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
92	5150000100005-00114	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
93	5150000100005-00115	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
94	5150000100005-00116	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
95	5150000100005-00117	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
96	5150000100005-00118	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
97	5150000100005-00119	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
98	5150000100005-00120	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
99	5150000100005-00121	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
100	5150000100005-00122	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
101	5150000100005-00123	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
102	5150000100005-00124	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
103	5150000100005-00125	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
104	5150000100005-00126	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
105	5150000100005-00127	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
106	5150000100005-00128	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
107	5150000100005-00129	LAP TOP HP PROBOOK 6470B	02/07/2013	\$18,007.84	\$18,007.84	\$0.00	\$ 0.00	1,978	\$18,007.84	\$0.00
108	5150000100005-00130	LAP TOP HP 6560B	09/10/2013	\$16,791.55	\$16,791.55	\$0.00	\$ 0.00	1,881	\$16,791.55	\$0.00
109	5150000100005-00131	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
110	5150000100005-00132	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
111	5150000100005-00133	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
112	5150000100005-00134	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
113	5150000100005-00135	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
114	5150000100005-00136	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
115	5150000100005-00137	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
116	5150000100005-00138	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
117	5150000100005-00139	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00



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118	5150000100005-00140	COMPUTADORA PORTATIL HP PROBO	20/06/2014	\$13,725.87	\$13,725.87	\$0.00	\$ 0.00	1,630	\$13,725.87	\$0.00
119	5150000100005-00141	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
120	5150000100005-00142	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
121	5150000100005-00143	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
122	5150000100005-00144	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
123	5150000100005-00145	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
124	5150000100005-00146	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
125	5150000100005-00147	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
126	5150000100005-00148	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
127	5150000100005-00149	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
128	5150000100005-00150	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
129	5150000100005-00151	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
130	5150000100005-00152	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
131	5150000100005-00153	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
132	5150000100005-00154	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
133	5150000100005-00155	COMPUTADORA PORTATIL HP PROBO	01/09/2015	\$22,132.80	\$17,176.71	\$4,956.09	\$ 4,956.09	1,199	\$22,132.80	\$0.00
134	5150000100005-00156	LAP TOP HP PROBOOK 450	28/06/2016	\$23,420.40	\$11,741.82	\$11,678.58	\$ 7,798.99	902	\$19,540.81	\$3,879.59
135	5150000100005-00157	LAP TOP HP PROBOOK 450	29/06/2016	\$23,420.40	\$11,720.15	\$11,700.25	\$ 7,798.99	901	\$19,519.15	\$3,901.25
136	5150000100005-00158	COMPUTADORA PORTATIL DELL NEW I	18/08/2016	\$21,239.60	\$9,666.14	\$11,573.46	\$ 7,072.79	852	\$16,738.93	\$4,500.67
137	5150000100005-00159	COMPUTADORA PORTATIL DELL NEW I	18/08/2016	\$21,239.60	\$9,666.14	\$11,573.46	\$ 7,072.79	852	\$16,738.93	\$4,500.67
138	5150000100005-00160	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
139	5150000100005-00161	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
140	5150000100005-00162	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
141	5150000100005-00163	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
142	5150000100005-00164	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
143	5150000100005-00165	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
144	5150000100005-00166	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
145	5150000100005-00167	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
146	5150000100005-00168	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
147	5150000100005-00169	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
148	5150000100005-00170	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
149	5150000100005-00171	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
150	5150000100005-00172	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75



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151	5150000100005-00173	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
152	5150000100005-00174	COMPUTADORA PORTATIL HP PROBO	01/09/2017	\$24,356.52	\$2,681.04	\$21,675.48	\$ 8,110.72	479	\$10,791.77	\$13,564.75
153	5150000100005-00175	COMPUTADORA PORTATIL HP PROOB	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
154	5150000100005-00176	COMPUTADORA PORTATIL HP PROOB	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
155	5150000100005-00177	COMPUTADORA PORTATIL HP PROBO	24/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,563.97	246	\$5,563.97	\$18,887.67
156	5150000100005-00178	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
157	5150000100005-00179	COMPUTADORA PORTATIL HP PROBO	24/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,563.97	246	\$5,563.97	\$18,887.67
158	5150000100005-00180	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
159	5150000100005-00181	COMPUTADORA PORTATIL HP PROBO	24/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,563.97	246	\$5,563.97	\$18,887.67
160	5150000100005-00182	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
161	5150000100005-00183	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
162	5150000100005-00184	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
163	5150000100005-00185	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
164	5150000100005-00186	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
165	5150000100005-00187	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
166	5150000100005-00188	COMPUTADORA PORTATIL HP PROBO	23/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,586.59	247	\$5,586.59	\$18,865.05
167	5150000100005-00189	COMPUTADORA PORTATIL HP PROBO	24/04/2018	\$24,451.64	\$0.00	\$0.00	\$ 5,563.97	246	\$5,563.97	\$18,887.67
168	5150000100005-00190	COMPUTADORA PORTATIL DELL VOST	18/06/2018	\$14,372.53	\$0.00	\$0.00	\$ 2,552.56	192	\$2,552.56	\$11,819.97
169	5150000100005-00191	COMPUTADORA PORTATIL DELL VOST	18/06/2018	\$14,372.53	\$0.00	\$0.00	\$ 2,552.56	192	\$2,552.56	\$11,819.97
170	5150000100005-00192	COMPUTADORA PORTATIL DELL VOST	18/06/2018	\$14,372.52	\$0.00	\$0.00	\$ 2,552.56	192	\$2,552.56	\$11,819.96
171	5150000100006-00008	CPU COMPAQ EVO 510MT	28/08/2002	\$22,793.20	\$22,793.20	\$0.00	\$ 0.00	5,882	\$22,793.20	\$0.00
172	5150000100006-00019	CPU HP EVO D220 MT	06/07/2004	\$11,968.07	\$11,968.07	\$0.00	\$ 0.00	5,214	\$11,968.07	\$0.00
173	5150000100006-00038	CPU ESTACIÓN DE TRABAJO HP INTEL	14/07/2004	\$63,308.56	\$63,308.56	\$0.00	\$ 0.00	5,206	\$63,308.56	\$0.00
174	5150000100006-00040	GABINETE MICROTORRE HP DC 5100	02/08/2006	\$9,498.51	\$9,498.51	\$0.00	\$ 0.00	4,468	\$9,498.51	\$0.00
175	5150000100006-00058	GABINETE MINITORRE HP DC5100MT	22/11/2006	\$10,838.61	\$10,838.61	\$0.00	\$ 0.00	4,358	\$10,838.61	\$0.00
176	5150000100006-00062	GABINETE MINITORRE HP DC5100MT	22/11/2006	\$10,838.61	\$10,838.61	\$0.00	\$ 0.00	4,358	\$10,838.61	\$0.00
177	5150000100006-00067	GABINETE MINITORRE HP DC5100MT	22/11/2006	\$10,838.61	\$10,838.61	\$0.00	\$ 0.00	4,358	\$10,838.61	\$0.00
178	5150000100006-00072	CPU HP XW4300	22/11/2006	\$19,124.48	\$19,124.48	\$0.00	\$ 0.00	4,358	\$19,124.48	\$0.00
179	5150000100006-00073	CPU HP XW4300	22/11/2006	\$19,124.48	\$19,124.48	\$0.00	\$ 0.00	4,358	\$19,124.48	\$0.00
180	5150000100006-00074	CPU HP XW4300	22/11/2006	\$19,124.48	\$19,124.48	\$0.00	\$ 0.00	4,358	\$19,124.48	\$0.00
181	5150000100006-00077	GABINETE MINITORRE HP DC5100MT	12/12/2006	\$12,424.77	\$12,424.77	\$0.00	\$ 0.00	4,338	\$12,424.77	\$0.00
182	5150000100006-00079	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
183	5150000100006-00080	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00



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184	5150000100006-00081	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
185	5150000100006-00082	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
186	5150000100006-00084	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
187	5150000100006-00085	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
188	5150000100006-00086	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
189	5150000100006-00087	CPU HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
190	5150000100006-00088	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
191	5150000100006-00089	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
192	5150000100006-00090	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
193	5150000100006-00091	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
194	5150000100006-00092	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
195	5150000100006-00093	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
196	5150000100006-00094	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
197	5150000100006-00095	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
198	5150000100006-00096	CPU TIPO TOOL LESS HP DC-5750	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
199	5150000100006-00097	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
200	5150000100006-00098	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
201	5150000100006-00099	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
202	5150000100006-00100	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
203	5150000100006-00101	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
204	5150000100006-00102	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
205	5150000100006-00103	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
206	5150000100006-00104	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
207	5150000100006-00105	CPU TIPO TOOL LESS HP DC-5760MT	29/06/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,141	\$12,125.78	\$0.00
208	5150000100006-00107	CPU HP DC5750 MT	23/07/2007	\$12,125.78	\$12,125.78	\$0.00	\$ 0.00	4,117	\$12,125.78	\$0.00
209	5150000100006-00108	CPU HP DC5750 MT	19/10/2007	\$10,660.91	\$10,660.91	\$0.00	\$ 0.00	4,031	\$10,660.91	\$0.00
210	5150000100006-00109	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
211	5150000100006-00110	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
212	5150000100006-00111	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
213	5150000100006-00112	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
214	5150000100006-00113	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
215	5150000100006-00114	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
216	5150000100006-00115	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00



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217	5150000100006-00116	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
218	5150000100006-00117	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
219	5150000100006-00118	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
220	5150000100006-00119	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
221	5150000100006-00120	CPU HP DC-8550	07/08/2008	\$11,304.45	\$11,304.45	\$0.00	\$ 0.00	3,743	\$11,304.45	\$0.00
222	5150000100006-00121	CPU HP DC-5800	07/08/2008	\$10,005.00	\$10,005.00	\$0.00	\$ 0.00	3,743	\$10,005.00	\$0.00
223	5150000100006-00122	CPU HP DC5850S	01/12/2008	\$11,649.01	\$11,649.01	\$0.00	\$ 0.00	3,629	\$11,649.01	\$0.00
224	5150000100006-00124	CPU HP DC5850S	01/12/2008	\$11,649.01	\$11,649.01	\$0.00	\$ 0.00	3,629	\$11,649.01	\$0.00
225	5150000100006-00125	CPU HP DC5850	20/03/2009	\$16,905.00	\$16,905.00	\$0.00	\$ 0.00	3,520	\$16,905.00	\$0.00
226	5150000100006-00126	CPU HP DC5850	20/03/2009	\$16,905.00	\$16,905.00	\$0.00	\$ 0.00	3,520	\$16,905.00	\$0.00
227	5150000100006-00127	CPU HP DC5850	20/03/2009	\$16,905.00	\$16,905.00	\$0.00	\$ 0.00	3,520	\$16,905.00	\$0.00
228	5150000100006-00128	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
229	5150000100006-00129	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
230	5150000100006-00130	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
231	5150000100006-00131	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
232	5150000100006-00132	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
233	5150000100006-00133	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
234	5150000100006-00135	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
235	5150000100006-00136	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
236	5150000100006-00137	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
237	5150000100006-00138	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
238	5150000100006-00139	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
239	5150000100006-00140	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
240	5150000100006-00141	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
241	5150000100006-00142	CPU ALTO RENDIMIENTO HP DC 5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
242	5150000100006-00143	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
243	5150000100006-00144	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
244	5150000100006-00145	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
245	5150000100006-00146	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
246	5150000100006-00147	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
247	5150000100006-00148	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
248	5150000100006-00149	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
249	5150000100006-00150	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00



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250	5150000100006-00151	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
251	5150000100006-00152	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
252	5150000100006-00153	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
253	5150000100006-00154	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
254	5150000100006-00155	CPU ALTO RENDIMIENTO HP DC-5800	30/06/2009	\$15,360.29	\$15,360.29	\$0.00	\$ 0.00	3,419	\$15,360.29	\$0.00
255	5150000100006-00156	COMPUTADORA MAC PRO-8 CORE XE	21/08/2009	\$130,365.43	\$130,365.43	\$0.00	\$ 0.00	3,369	\$130,365.43	\$0.00
256	5150000100006-00157	GABINETE MICROTORRE HP 6005	19/04/2010	\$13,357.14	\$13,357.14	\$0.00	\$ 0.00	3,131	\$13,357.14	\$0.00
257	5150000100006-00158	GABINETE MICROTORRE HP 6005	19/04/2010	\$13,357.14	\$13,357.14	\$0.00	\$ 0.00	3,131	\$13,357.14	\$0.00
258	5150000100006-00159	GABINETE MICROTORRE HP 6005	19/04/2010	\$13,357.14	\$13,357.14	\$0.00	\$ 0.00	3,131	\$13,357.14	\$0.00
259	5150000100006-00160	GABINETE MICROTORRE HP 6005	19/04/2010	\$13,357.14	\$13,357.14	\$0.00	\$ 0.00	3,131	\$13,357.14	\$0.00
260	5150000100006-00161	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
261	5150000100006-00162	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
262	5150000100006-00163	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
263	5150000100006-00164	EQUIPO DE COMPUTO HP 6500 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
264	5150000100006-00165	CPU HP 6500 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
265	5150000100006-00166	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
266	5150000100006-00167	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
267	5150000100006-00168	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
268	5150000100006-00169	EQUIPO DE COMPUTO HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
269	5150000100006-00170	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
270	5150000100006-00171	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
271	5150000100006-00172	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
272	5150000100006-00173	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
273	5150000100006-00174	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
274	5150000100006-00175	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
275	5150000100006-00176	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
276	5150000100006-00177	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
277	5150000100006-00178	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
278	5150000100006-00179	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
279	5150000100006-00180	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
280	5150000100006-00181	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
281	5150000100006-00182	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00
282	5150000100006-00183	CPU HP 6005 PRO	22/06/2010	\$15,406.93	\$15,406.93	\$0.00	\$ 0.00	3,068	\$15,406.93	\$0.00



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283	5150000100006-00184	CPU HP 6005 PRO	22/06/2010	\$16,706.24	\$16,706.24	\$0.00	\$ 0.00	3,068	\$16,706.24	\$0.00
284	5150000100006-00185	CPU HP 6005 PRO	22/06/2010	\$16,706.24	\$16,706.24	\$0.00	\$ 0.00	3,068	\$16,706.24	\$0.00
285	5150000100006-00186	CPU HP 6005 PRO	22/06/2010	\$16,706.24	\$16,706.24	\$0.00	\$ 0.00	3,068	\$16,706.24	\$0.00
286	5150000100006-00187	CPU HP 6005 PRO	22/06/2010	\$16,706.24	\$16,706.24	\$0.00	\$ 0.00	3,068	\$16,706.24	\$0.00
287	5150000100006-00188	EQUIPO DE COMPUTO HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
288	5150000100006-00189	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
289	5150000100006-00190	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
290	5150000100006-00191	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
291	5150000100006-00192	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
292	5150000100006-00193	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
293	5150000100006-00194	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
294	5150000100006-00195	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
295	5150000100006-00196	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
296	5150000100006-00197	CPU HP 6005 PRO	03/06/2011	\$15,165.43	\$15,165.43	\$0.00	\$ 0.00	2,727	\$15,165.43	\$0.00
297	5150000100006-00198	EQUIPO DE COMPUTO HP PRO 6005 S	18/05/2012	\$14,994.01	\$14,994.01	\$0.00	\$ 0.00	2,382	\$14,994.01	\$0.00
298	5150000100006-00199	EQUIPO DE COMPUTO HP PRO 6005 S	18/05/2012	\$14,994.01	\$14,994.01	\$0.00	\$ 0.00	2,382	\$14,994.01	\$0.00
299	5150000100006-00200	EQUIPO DE COMPUTO HP PRO 6005 S	18/05/2012	\$14,994.01	\$14,994.01	\$0.00	\$ 0.00	2,382	\$14,994.01	\$0.00
300	5150000100006-00201	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
301	5150000100006-00202	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
302	5150000100006-00203	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
303	5150000100006-00204	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
304	5150000100006-00205	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
305	5150000100006-00206	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
306	5150000100006-00207	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
307	5150000100006-00208	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
308	5150000100006-00209	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
309	5150000100006-00210	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
310	5150000100006-00211	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
311	5150000100006-00212	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
312	5150000100006-00213	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
313	5150000100006-00214	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
314	5150000100006-00215	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
315	5150000100006-00216	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00



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316	5150000100006-00217	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
317	5150000100006-00218	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
318	5150000100006-00219	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
319	5150000100006-00220	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
320	5150000100006-00221	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
321	5150000100006-00222	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
322	5150000100006-00223	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
323	5150000100006-00224	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
324	5150000100006-00225	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
325	5150000100006-00226	EQUIPO DE COMPUTO HP 6005 PRO	11/12/2012	\$13,778.89	\$13,778.89	\$0.00	\$ 0.00	2,179	\$13,778.89	\$0.00
326	5150000100006-00227	COMPUTADORA APPLE IMAC	13/02/2013	\$35,960.00	\$35,960.00	\$0.00	\$ 0.00	2,117	\$35,960.00	\$0.00
327	5150000100006-00228	EQUIPO DE COMPUTO HP 6005 PRO	06/06/2013	\$18,884.80	\$18,884.80	\$0.00	\$ 0.00	2,004	\$18,884.80	\$0.00
328	5150000100006-00229	EQUIPO DE COMPUTO HP 6005 PRO	06/06/2013	\$18,884.80	\$18,884.80	\$0.00	\$ 0.00	2,004	\$18,884.80	\$0.00
329	5150000100006-00230	EQUIPO DE COMPUTO HP 6005 PRO	06/06/2013	\$18,884.80	\$18,884.80	\$0.00	\$ 0.00	2,004	\$18,884.80	\$0.00
330	5150000100006-00231	EQUIPO DE COMPUTO HP 6005 PRO	06/06/2013	\$18,884.80	\$18,884.80	\$0.00	\$ 0.00	2,004	\$18,884.80	\$0.00
331	5150000100006-00233	COMPUTADORA MAC APPLE A-1419	06/06/2013	\$34,950.00	\$34,950.00	\$0.00	\$ 0.00	2,004	\$34,950.00	\$0.00
332	5150000100006-00234	COMPUTADORA ALL IN ONE HP P6 21	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
333	5150000100006-00237	EQUIPO DE COMPUTO HP P6 2129	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
334	5150000100006-00238	EQUIPO DE COMPUTO HP P6 2129	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
335	5150000100006-00239	EQUIPO DE COMPUTO HP P6 2129	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
336	5150000100006-00240	EQUIPO DE COMPUTO HP P6 2129	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
337	5150000100006-00241	EQUIPO DE COMPUTO HP P6 2129	29/05/2013	\$18,618.00	\$18,618.00	\$0.00	\$ 0.00	2,011	\$18,618.00	\$0.00
338	5150000100006-00242	CPU HP CQ2730LA	29/05/2013	\$18,486.92	\$18,486.92	\$0.00	\$ 0.00	2,011	\$18,486.92	\$0.00
339	5150000100006-00243	EQUIPO DE COMPUTO HP CQ2730LA	29/05/2013	\$18,486.92	\$18,486.92	\$0.00	\$ 0.00	2,011	\$18,486.92	\$0.00
340	5150000100006-00244	EQUIPO DE COMPUTO HP CQ2730LA	29/05/2013	\$18,486.92	\$18,486.92	\$0.00	\$ 0.00	2,011	\$18,486.92	\$0.00
341	5150000100006-00245	CPU HP CQ2730LA	29/05/2013	\$18,486.92	\$18,486.92	\$0.00	\$ 0.00	2,011	\$18,486.92	\$0.00
342	5150000100006-00246	EQUIPO DE COMPUTO HP CQ2730LA	29/05/2013	\$18,486.92	\$18,486.92	\$0.00	\$ 0.00	2,011	\$18,486.92	\$0.00
343	5150000100006-00247	EQUIPO DE COMPUTO HP ELITE 8300	18/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,962	\$17,011.40	\$0.00
344	5150000100006-00248	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
345	5150000100006-00249	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
346	5150000100006-00250	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
347	5150000100006-00251	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
348	5150000100006-00252	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00



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349	5150000100006-00253	EQUIPO DE COMPUTO HP ELITE 8300	17/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,963	\$17,011.40	\$0.00
350	5150000100006-00254	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
351	5150000100006-00255	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
352	5150000100006-00256	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
353	5150000100006-00257	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
354	5150000100006-00258	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
355	5150000100006-00259	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
356	5150000100006-00260	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
357	5150000100006-00261	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
358	5150000100006-00262	EQUIPO DE COMPUTO HP ELITE 8300	02/07/2013	\$17,011.40	\$17,011.40	\$0.00	\$ 0.00	1,978	\$17,011.40	\$0.00
359	5150000100006-00263	EQUIPO DE COMPUTO HP 6305 PRO	16/08/2013	\$12,547.98	\$12,547.98	\$0.00	\$ 0.00	1,934	\$12,547.98	\$0.00
360	5150000100006-00264	EQUIPO DE COMPUTO HP 6305 PRO	16/08/2013	\$12,547.98	\$12,547.98	\$0.00	\$ 0.00	1,934	\$12,547.98	\$0.00
361	5150000100006-00265	EQUIPO DE COMPUTO HP 6305 PRO	16/08/2013	\$12,547.98	\$12,547.98	\$0.00	\$ 0.00	1,934	\$12,547.98	\$0.00
362	5150000100006-00266	EQUIPO DE COMPUTO HP 6305 PRO	09/10/2013	\$16,348.10	\$16,348.10	\$0.00	\$ 0.00	1,881	\$16,348.10	\$0.00
363	5150000100006-00267	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
364	5150000100006-00268	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
365	5150000100006-00269	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
366	5150000100006-00270	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
367	5150000100006-00271	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
368	5150000100006-00272	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
369	5150000100006-00273	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
370	5150000100006-00274	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
371	5150000100006-00275	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
372	5150000100006-00276	EQUIPO DE COMPUTO HP PRO 6305 S	16/12/2013	\$13,958.74	\$13,958.74	\$0.00	\$ 0.00	1,814	\$13,958.74	\$0.00
373	5150000100006-00277	EQUIPO IMAC APPLE	16/12/2013	\$30,354.75	\$30,354.75	\$0.00	\$ 0.00	1,814	\$30,354.75	\$0.00
374	5150000100006-00278	EQUIPO IMAC APPLE	16/12/2013	\$30,354.75	\$30,354.75	\$0.00	\$ 0.00	1,814	\$30,354.75	\$0.00
375	5150000100006-00279	EQUIPO DE COMPUTO HP 800G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
376	5150000100006-00280	EQUIPO DE COMPUTO HP 800G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
377	5150000100006-00281	EQUIPO DE COMPUTO HP 800 G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
378	5150000100006-00282	EQUIPO DE COMPUTO HP 800G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
379	5150000100006-00283	EQUIPO DE COMPUTO HP 800G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
380	5150000100006-00284	EQUIPO DE COMPUTO HP 800G1TWR	20/12/2013	\$18,688.46	\$18,688.46	\$0.00	\$ 0.00	1,810	\$18,688.46	\$0.00
381	5150000100006-00285	EQUIPO IMAC APPLE	13/03/2014	\$32,317.84	\$32,317.84	\$0.00	\$ 0.00	1,727	\$32,317.84	\$0.00



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382	5150000100006-00286	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
383	5150000100006-00287	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
384	5150000100006-00288	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
385	5150000100006-00289	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
386	5150000100006-00290	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
387	5150000100006-00291	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
388	5150000100006-00292	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
389	5150000100006-00293	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
390	5150000100006-00294	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
391	5150000100006-00295	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
392	5150000100006-00296	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
393	5150000100006-00297	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
394	5150000100006-00298	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
395	5150000100006-00299	EQUIPO DE COMPUTO HP ELITE DEWS	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
396	5150000100006-00300	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
397	5150000100006-00301	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
398	5150000100006-00302	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
399	5150000100006-00303	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
400	5150000100006-00304	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
401	5150000100006-00305	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
402	5150000100006-00306	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
403	5150000100006-00307	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
404	5150000100006-00308	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
405	5150000100006-00309	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
406	5150000100006-00310	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
407	5150000100006-00311	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
408	5150000100006-00312	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
409	5150000100006-00313	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
410	5150000100006-00314	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
411	5150000100006-00315	EQUIPO DE COMPUTO HP ELITE DESK	20/06/2014	\$15,161.03	\$15,161.03	\$0.00	\$ 0.00	1,630	\$15,161.03	\$0.00
412	5150000100006-00317	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
413	5150000100006-00318	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
414	5150000100006-00319	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00



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415	5150000100006-00320	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
416	5150000100006-00321	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
417	5150000100006-00322	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
418	5150000100006-00323	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
419	5150000100006-00324	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
420	5150000100006-00325	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
421	5150000100006-00326	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
422	5150000100006-00327	COMPUTADORA IMAC APPLE GTX775M	02/09/2015	\$40,680.46	\$31,533.46	\$9,147.00	\$ 9,147.00	1,198	\$40,680.46	\$0.00
423	5150000100006-00328	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
424	5150000100006-00329	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
425	5150000100006-00330	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
426	5150000100006-00331	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
427	5150000100006-00332	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
428	5150000100006-00333	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
429	5150000100006-00334	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
430	5150000100006-00335	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
431	5150000100006-00336	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
432	5150000100006-00337	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
433	5150000100006-00338	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
434	5150000100006-00339	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
435	5150000100006-00340	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
436	5150000100006-00341	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
437	5150000100006-00342	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
438	5150000100006-00343	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
439	5150000100006-00344	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
440	5150000100006-00345	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
441	5150000100006-00346	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
442	5150000100006-00347	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
443	5150000100006-00348	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
444	5150000100006-00349	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
445	5150000100006-00350	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
446	5150000100006-00351	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
447	5150000100006-00352	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00



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448	5150000100006-00353	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
449	5150000100006-00354	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
450	5150000100006-00355	EQUIPO DE COMPUTO HP 800 G1	02/09/2015	\$20,959.69	\$16,246.90	\$4,712.79	\$ 4,712.79	1,198	\$20,959.69	\$0.00
451	5150000100006-00356	EQUIPO DE COMPUTO HP W10PRO	28/06/2016	\$21,726.80	\$10,892.73	\$10,834.07	\$ 7,235.02	902	\$18,127.76	\$3,599.04
452	5150000100006-00357	EQUIPO DE COMPUTO HP W10PRO	28/06/2016	\$21,726.80	\$10,892.73	\$10,834.07	\$ 7,235.02	902	\$18,127.76	\$3,599.04
453	5150000100006-00358	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
454	5150000100006-00359	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
455	5150000100006-00360	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
456	5150000100006-00361	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
457	5150000100006-00362	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
458	5150000100006-00363	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
459	5150000100006-00364	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
460	5150000100006-00365	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
461	5150000100006-00366	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
462	5150000100006-00367	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
463	5150000100006-00368	EQUIPO DE COMPUTO HP ELITEDESK {	21/08/2017	\$21,436.80	\$2,557.95	\$18,878.85	\$ 7,138.45	489	\$9,696.40	\$11,740.40
464	5150000100006-00369	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
465	5150000100006-00370	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
466	5150000100006-00371	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
467	5150000100006-00372	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
468	5150000100006-00373	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
469	5150000100006-00374	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
470	5150000100006-00375	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
471	5150000100006-00376	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
472	5150000100006-00377	EQUIPO DE COMPUTO HP PRODESK 6	08/05/2018	\$23,594.40	\$0.00	\$0.00	\$ 5,063.36	232	\$5,063.36	\$18,531.04
473	5150000100007-00001	SERVIDOR PROLIANT HP ML370G5	15/12/2008	\$209,820.20	\$209,820.20	\$0.00	\$ 0.00	3,615	\$209,820.20	\$0.00
474	5150000100007-00002	SERVIDOR HP 6005 PRO	15/05/2012	\$26,100.00	\$26,100.00	\$0.00	\$ 0.00	2,385	\$26,100.00	\$0.00
475	5150000100007-00003	SERVIDOR DELL R210 II	15/02/2013	\$33,640.00	\$33,640.00	\$0.00	\$ 0.00	2,115	\$33,640.00	\$0.00
476	5150000100007-00004	SERVIDOR IBM X3650M4	21/06/2013	\$70,488.75	\$70,488.75	\$0.00	\$ 0.00	1,989	\$70,488.75	\$0.00
477	5150000100007-00005	SERVIDOR IMB X3650M4	21/06/2013	\$70,488.75	\$70,488.75	\$0.00	\$ 0.00	1,989	\$70,488.75	\$0.00
478	5150000100007-00006	SERVIDOR PROLIANT HP ML350T05	30/06/2009	\$54,299.31	\$54,299.31	\$0.00	\$ 0.00	3,419	\$54,299.31	\$0.00
479	5150000100007-00007	SERVIDOR PROLIANT HP DL385G7	27/07/2011	\$265,080.08	\$265,080.08	\$0.00	\$ 0.00	2,673	\$265,080.08	\$0.00
480	5150000100007-00008	SERVIDOR POWER EDGE HP R210 II	20/06/2014	\$17,825.15	\$17,825.15	\$0.00	\$ 0.00	1,630	\$17,825.15	\$0.00



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481	5150000100007-00009	SERVIDOR GEN9 HP DL160	02/09/2015	\$43,714.99	\$33,885.67	\$9,829.32	\$ 9,829.32	1,198	\$43,714.99	\$0.00
482	5150000100007-00010	SERVIDOR GEN9 HP DL160	02/09/2015	\$43,714.99	\$33,885.67	\$9,829.32	\$ 9,829.32	1,198	\$43,714.99	\$0.00
483	5150000100007-00011	SERVIDOR GEN9 HP DL160	02/09/2015	\$43,714.99	\$33,885.67	\$9,829.32	\$ 9,829.32	1,198	\$43,714.99	\$0.00
484	5150000100007-00012	SERVIDOR SYNOLOGY NAS RS815+	11/07/2017	\$60,204.36	\$9,411.45	\$50,792.91	\$ 20,048.05	529	\$29,459.50	\$30,744.86
485	5150000100007-00013	SERVIDOR HP PROLIANT DL160GEN9	23/04/2018	\$144,003.57	\$0.00	\$0.00	\$ 32,901.22	247	\$32,901.22	\$111,102.35
486	5150000100007-00014	SERVIDOR DELL POWEREDGE R230	23/04/2018	\$37,280.67	\$0.00	\$0.00	\$ 8,517.70	247	\$8,517.70	\$28,762.97
487	5150000100007-00015	SERVIDOR NAS DE 4 BAHIAS RS818PL	08/05/2018	\$53,754.40	\$0.00	\$0.00	\$ 11,535.69	232	\$11,535.69	\$42,218.71
488	5150000100007-00016	SERVIDOR NAS SYNOLOGY RS818+	14/11/2018	\$85,126.09	\$0.00	\$0.00	\$ 3,622.12	46	\$3,622.12	\$81,503.97
489	5150000100007-00017	SERVIDOR HPE DL360	14/11/2018	\$135,120.28	\$0.00	\$0.00	\$ 5,749.37	46	\$5,749.37	\$129,370.91
490	5150000100008-00002	MONITOR HP L1706	06/08/2007	\$3,303.70	\$3,303.70	\$0.00	\$ 0.00	4,104	\$3,303.70	\$0.00
491	5150000100008-00003	MONITOR HP L1908W	18/06/2009	\$4,167.01	\$4,167.01	\$0.00	\$ 0.00	3,432	\$4,167.01	\$0.00
492	5150000100008-00004	MONITOR HP L 1908W	27/08/2009	\$4,140.00	\$4,140.00	\$0.00	\$ 0.00	3,363	\$4,140.00	\$0.00
493	5150000100009-00002	MULTIFUNCIONAL HP 3050	07/08/2008	\$3,622.50	\$3,622.50	\$0.00	\$ 0.00	3,743	\$3,622.50	\$0.00
494	5150000100009-00003	MULTIFUNCIONAL HP CM1312	12/02/2009	\$7,856.10	\$7,856.10	\$0.00	\$ 0.00	3,558	\$7,856.10	\$0.00
495	5150000100009-00008	IMPRESORA HP C8050A	31/07/2002	\$18,257.09	\$18,257.09	\$0.00	\$ 0.00	5,909	\$18,257.09	\$0.00
496	5150000100009-00011	IMPRESORA HP 4250	11/08/2008	\$25,498.95	\$25,498.95	\$0.00	\$ 0.00	3,739	\$25,498.95	\$0.00
497	5150000100009-00012	IMPRESORA HP 4250	11/08/2008	\$25,498.95	\$25,498.95	\$0.00	\$ 0.00	3,739	\$25,498.95	\$0.00
498	5150000100009-00013	IMPRESORA HP CP1515N	12/02/2009	\$5,750.10	\$5,750.10	\$0.00	\$ 0.00	3,558	\$5,750.10	\$0.00
499	5150000100009-00015	IMPRESORA HP CP2025DN	18/03/2009	\$8,087.72	\$8,087.72	\$0.00	\$ 0.00	3,522	\$8,087.72	\$0.00
500	5150000100009-00016	IMPRESORA HP P3005n	30/06/2009	\$15,903.05	\$15,903.05	\$0.00	\$ 0.00	3,419	\$15,903.05	\$0.00
501	5150000100009-00017	IMPRESORA HP P4015n	21/08/2009	\$23,005.83	\$23,005.83	\$0.00	\$ 0.00	3,369	\$23,005.83	\$0.00
502	5150000100009-00018	IMPRESORA HP P4015n	21/08/2009	\$23,005.83	\$23,005.83	\$0.00	\$ 0.00	3,369	\$23,005.83	\$0.00
503	5150000100009-00019	IMPRESORA HP P4015n	21/08/2009	\$23,005.83	\$23,005.83	\$0.00	\$ 0.00	3,369	\$23,005.83	\$0.00
504	5150000100009-00021	IMPRESORA HP P4015n	23/04/2010	\$20,769.17	\$20,769.17	\$0.00	\$ 0.00	3,127	\$20,769.17	\$0.00
505	5150000100009-00022	IMPRESORA HP P4515n	22/06/2010	\$26,844.66	\$26,844.66	\$0.00	\$ 0.00	3,068	\$26,844.66	\$0.00
506	5150000100009-00023	IMPRESORA HP CP4525DN	27/07/2010	\$43,795.00	\$43,795.00	\$0.00	\$ 0.00	3,033	\$43,795.00	\$0.00
507	5150000100009-00024	IMPRESORA HP P4015N	03/06/2011	\$18,728.20	\$18,728.20	\$0.00	\$ 0.00	2,727	\$18,728.20	\$0.00
508	5150000100009-00025	IMPRESORA HP P4015N	03/06/2011	\$18,728.20	\$18,728.20	\$0.00	\$ 0.00	2,727	\$18,728.20	\$0.00
509	5150000100009-00026	IMPRESORA CD Y DVD BRAVO SE AUT	19/12/2011	\$20,461.99	\$20,461.99	\$0.00	\$ 0.00	2,531	\$20,461.99	\$0.00
510	5150000100009-00027	MULTIFUNCIONAL BROTHER MFC-912	21/09/2012	\$5,499.00	\$5,499.00	\$0.00	\$ 0.00	2,259	\$5,499.00	\$0.00
511	5150000100009-00028	IMPRESORA HP M602	11/12/2012	\$27,444.85	\$27,444.85	\$0.00	\$ 0.00	2,179	\$27,444.85	\$0.00
512	5150000100009-00029	IMPRESORA HP 600M 602N	11/12/2012	\$27,444.85	\$27,444.85	\$0.00	\$ 0.00	2,179	\$27,444.85	\$0.00
513	5150000100009-00031	MULTIFUNCIONAL HP	06/06/2013	\$3,387.20	\$3,387.20	\$0.00	\$ 0.00	2,004	\$3,387.20	\$0.00



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514	5150000100009-00032	IMPRESORA HP LASERJET 600 M601	06/06/2013	\$9,870.00	\$9,870.00	\$0.00	\$ 0.00	2,004	\$9,870.00	\$0.00
515	5150000100009-00033	IMPRESORA XEROX PHASER 7500	06/06/2013	\$58,900.01	\$58,900.01	\$0.00	\$ 0.00	2,004	\$58,900.01	\$0.00
516	5150000100009-00034	IMPRESORA HP CP5525DN	24/06/2013	\$31,842.08	\$31,842.08	\$0.00	\$ 0.00	1,986	\$31,842.08	\$0.00
517	5150000100009-00035	IMPRESORA HP M451DN	24/06/2013	\$6,134.57	\$6,134.57	\$0.00	\$ 0.00	1,986	\$6,134.57	\$0.00
518	5150000100009-00036	IMPRESORA HP M451DN	24/06/2013	\$6,134.57	\$6,134.57	\$0.00	\$ 0.00	1,986	\$6,134.57	\$0.00
519	5150000100009-00037	IMPRESORA EVOLYS PRIMACY DUPLEX	17/09/2013	\$26,669.08	\$26,669.08	\$0.00	\$ 0.00	1,903	\$26,669.08	\$0.00
520	5150000100009-00038	IMPRESORA HP M451DN	06/12/2013	\$7,243.83	\$7,243.83	\$0.00	\$ 0.00	1,824	\$7,243.83	\$0.00
521	5150000100009-00039	IMPRESORA HP M401DNE	16/12/2013	\$5,054.56	\$5,054.56	\$0.00	\$ 0.00	1,814	\$5,054.56	\$0.00
522	5150000100009-00040	IMPRESORA HP M401DNE	16/12/2013	\$5,054.56	\$5,054.56	\$0.00	\$ 0.00	1,814	\$5,054.56	\$0.00
523	5150000100009-00041	IMPRESORA HP PRO 276DW	12/02/2014	\$5,471.34	\$5,471.34	\$0.00	\$ 0.00	1,758	\$5,471.34	\$0.00
524	5150000100009-00043	IMPRESORA HP M603XH	20/06/2014	\$31,215.60	\$31,215.60	\$0.00	\$ 0.00	1,630	\$31,215.60	\$0.00
525	5150000100009-00044	IMPRESORA HP M401 DNE	20/06/2014	\$5,797.59	\$5,797.59	\$0.00	\$ 0.00	1,630	\$5,797.59	\$0.00
526	5150000100009-00045	IMPRESORA HP M401 DNE	20/06/2014	\$5,797.59	\$5,797.59	\$0.00	\$ 0.00	1,630	\$5,797.59	\$0.00
527	5150000100009-00046	IMPRESORA HP M401 DNE	20/06/2014	\$5,797.59	\$5,797.59	\$0.00	\$ 0.00	1,630	\$5,797.59	\$0.00
528	5150000100009-00047	IMPRESORA HP M750DN	20/06/2014	\$70,235.69	\$70,235.69	\$0.00	\$ 0.00	1,630	\$70,235.69	\$0.00
529	5150000100009-00048	MULTIFUNCIONAL EPSON L210	03/06/2015	\$3,380.00	\$2,898.27	\$481.73	\$ 481.73	1,287	\$3,380.00	\$0.00
530	5150000100009-00049	IMPRESORA HP PRO 400 M401DNE	02/09/2015	\$4,827.29	\$3,741.87	\$1,085.42	\$ 1,085.42	1,198	\$4,827.29	\$0.00
531	5150000100009-00050	IMPRESORA HP M401DNE	11/09/2015	\$4,827.29	\$3,701.69	\$1,125.60	\$ 1,125.60	1,189	\$4,827.29	\$0.00
532	5150000100009-00051	IMPRESORA HP M605DN	28/06/2016	\$20,706.00	\$10,380.95	\$10,325.05	\$ 6,895.10	902	\$17,276.05	\$3,429.95
533	5150000100009-00052	IMPRESORA HP M605DN	28/06/2016	\$20,706.00	\$10,380.95	\$10,325.05	\$ 6,895.10	902	\$17,276.05	\$3,429.95
534	5150000100009-00053	IMPRESORA HP M605DN	28/06/2016	\$20,706.00	\$10,380.95	\$10,325.05	\$ 6,895.10	902	\$17,276.05	\$3,429.95
535	5150000100009-00054	IMPRESORA HP PRO M402DW	28/06/2016	\$6,758.16	\$3,388.20	\$3,369.96	\$ 2,250.47	902	\$5,638.67	\$1,119.49
536	5150000100009-00055	IMPRESORA LASERJET HP M605DN	05/08/2017	\$17,669.12	\$2,369.87	\$15,299.25	\$ 5,883.82	505	\$8,253.69	\$9,415.43
537	5150000100009-00056	IMPRESORA HP LASERJET M608DN	23/04/2018	\$17,844.28	\$0.00	\$0.00	\$ 4,076.97	247	\$4,076.97	\$13,767.31
538	5150000100009-00057	IMPRESORA HP LASERJET M608DN	23/04/2018	\$17,844.28	\$0.00	\$0.00	\$ 4,076.97	247	\$4,076.97	\$13,767.31
539	5150000100009-00058	IMPRESORA HP LASERJET M608DN	24/04/2018	\$17,844.28	\$0.00	\$0.00	\$ 4,060.47	246	\$4,060.47	\$13,783.81
540	5150000100010-00001	TORRE DUPLICADORA DE DVD VINPO	19/11/2013	\$6,500.00	\$6,500.00	\$0.00	\$ 0.00	1,841	\$6,500.00	\$0.00
541	5150000100012-00003	ESCANER HP G4050	24/06/2009	\$2,702.50	\$2,702.50	\$0.00	\$ 0.00	3,426	\$2,702.50	\$0.00
542	5150000100012-00004	ESCANER FUJITSU S1500	03/09/2010	\$9,711.52	\$9,711.52	\$0.00	\$ 0.00	2,997	\$9,711.52	\$0.00
543	5150000100012-00005	ESCANER FUJITSU S1500	03/09/2010	\$9,711.52	\$9,711.52	\$0.00	\$ 0.00	2,997	\$9,711.52	\$0.00
544	5150000100012-00006	ESCANER CANON DR-7550C	11/12/2012	\$131,024.83	\$131,024.83	\$0.00	\$ 0.00	2,179	\$131,024.83	\$0.00
545	5150000100012-00007	ESCANER FUJITSU IX500	06/06/2013	\$6,878.80	\$6,878.80	\$0.00	\$ 0.00	2,004	\$6,878.80	\$0.00
546	5150000100012-00008	ESCANER CANON DR-6010C	06/06/2013	\$39,263.00	\$39,263.00	\$0.00	\$ 0.00	2,004	\$39,263.00	\$0.00



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547	5150000100012-00009	ESCANER EPSON GT-S80	24/06/2013	\$15,164.23	\$15,164.23	\$0.00	\$ 0.00	1,986	\$15,164.23	\$0.00
548	5150000100012-00010	ESCANER EPSON GT-S80	24/06/2013	\$15,164.23	\$15,164.23	\$0.00	\$ 0.00	1,986	\$15,164.23	\$0.00
549	5150000100012-00011	ESCANER HP PRO 3000S2	20/06/2014	\$8,168.59	\$8,168.59	\$0.00	\$ 0.00	1,630	\$8,168.59	\$0.00
550	5150000100012-00012	ESCANER HP PRO 3000S2	20/06/2014	\$8,168.59	\$8,168.59	\$0.00	\$ 0.00	1,630	\$8,168.59	\$0.00
551	5150000100012-00013	ESCANER HP PRO 3000S2	20/06/2014	\$8,168.59	\$8,168.59	\$0.00	\$ 0.00	1,630	\$8,168.59	\$0.00
552	5150000100012-00014	ESCANER HP PRO 3000S2	20/06/2014	\$8,168.59	\$8,168.59	\$0.00	\$ 0.00	1,630	\$8,168.59	\$0.00
553	5150000100013-00002	CONCENTRADOR DE 24 PUERTOS 3C	19/08/2002	\$4,679.35	\$4,679.35	\$0.00	\$ 0.00	5,891	\$4,679.35	\$0.00
554	5150000100014-00001	SWITCH DE ACCESO SUMMIT 16148	02/10/2009	\$116,067.15	\$116,067.15	\$0.00	\$ 0.00	3,328	\$116,067.15	\$0.00
555	5150000100014-00002	SWITCH DE ACCESO SUMMIT 16148	02/10/2009	\$116,067.15	\$116,067.15	\$0.00	\$ 0.00	3,328	\$116,067.15	\$0.00
556	5150000100014-00003	SWITCH DE ACCESO SUMMIT 15203	02/10/2009	\$27,454.20	\$27,454.20	\$0.00	\$ 0.00	3,328	\$27,454.20	\$0.00
557	5150000100014-00004	SWITCH DE ACCESO SUMMIT 15203	02/10/2009	\$27,454.20	\$27,454.20	\$0.00	\$ 0.00	3,328	\$27,454.20	\$0.00
558	5150000100016-00001	LECTOR DE CODIGO DE BARRAS POSL	19/12/2014	\$6,786.00	\$6,786.00	\$0.00	\$ 0.00	1,451	\$6,786.00	\$0.00
559	5150000100017-00001	GABINETE CON RACK	27/07/2011	\$8,873.33	\$8,873.33	\$0.00	\$ 0.00	2,673	\$8,873.33	\$0.00
560	5150000100017-00002	GABINETE SMART RACK	21/08/2014	\$26,850.00	\$26,850.00	\$0.00	\$ 0.00	1,569	\$26,850.00	\$0.00
561	5150000100017-00003	CONSOLA PARA RACK	21/09/2015	\$18,612.03	\$14,100.01	\$4,512.02	\$ 4,512.02	1,179	\$18,612.03	\$0.00
562	5150000100018-00001	UNIDAD DE RESPALDO HP EH958B	07/06/2013	\$39,706.80	\$39,706.80	\$0.00	\$ 0.00	2,003	\$39,706.80	\$0.00
563	5150000100018-00002	SISTEMA DE ALMACENAMIENTO DE 16	22/02/2018	\$18,063.00	\$0.00	\$0.00	\$ 5,146.15	308	\$5,146.15	\$12,916.85
564	5150000100019-00001	CHAROLA AUTO DÚPLEX HP CF062A	03/07/2013	\$5,428.80	\$5,428.80	\$0.00	\$ 0.00	1,977	\$5,428.80	\$0.00
565	5150000100019-00002	CHAROLA AUTO DÚPLEX HP CF062A	03/07/2013	\$5,428.80	\$5,428.80	\$0.00	\$ 0.00	1,977	\$5,428.80	\$0.00
566	5150000100019-00003	CHAROLA AUTO DÚPLEX HP CF062A	29/07/2013	\$5,428.80	\$5,428.80	\$0.00	\$ 0.00	1,951	\$5,428.80	\$0.00
567	5150000100019-00004	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
568	5150000100019-00005	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
569	5150000100019-00006	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
570	5150000100019-00007	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
571	5150000100019-00008	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
572	5150000100019-00009	CHAROLA AUTO DÚPLEX HP CB519A	29/07/2013	\$4,872.00	\$4,872.00	\$0.00	\$ 0.00	1,951	\$4,872.00	\$0.00
573	5150000100021-00001	KIOSKO INTERACTIVO INTERLOGIC SM	28/11/2013	\$63,800.00	\$63,800.00	\$0.00	\$ 0.00	1,832	\$63,800.00	\$0.00
574	5150000100022-00001	KIT DE IMPRESIÓN DE TARJETAS EVOL	18/06/2009	\$46,657.80	\$46,657.80	\$0.00	\$ 0.00	3,432	\$46,657.80	\$0.00
575	5150000100023-00001	FUENTE DE PODER INTERNA PARA SE	11/12/2012	\$11,832.00	\$11,832.00	\$0.00	\$ 0.00	2,179	\$11,832.00	\$0.00
576	5150000100023-00002	FUENTE DE PODER INTERNA PARA SE	11/12/2012	\$9,099.70	\$9,099.70	\$0.00	\$ 0.00	2,179	\$9,099.70	\$0.00
577	5150000100023-00003	FUENTE DE PODER EPCOM KTTT16PV	01/06/2017	\$11,739.78	\$2,269.59	\$9,470.19	\$ 3,909.35	569	\$6,178.94	\$5,560.84
578	5150000100023-00004	FUENTE DE PODER EPCOM KTTT16PV	01/06/2017	\$11,739.78	\$2,269.59	\$9,470.19	\$ 3,909.35	569	\$6,178.94	\$5,560.84
579	5150000100024-00001	TOUCHSMART HP P6570	12/08/2010	\$25,061.45	\$25,061.45	\$0.00	\$ 0.00	3,018	\$25,061.45	\$0.00



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580	5150000100025-00001	SWTCH CONSOLA DE ADMINISTRACI	06/07/2011	\$4,941.60	\$4,941.60	\$0.00	\$ 0.00	2,694	\$4,941.60	\$0.00
581	5150000100025-00002	SWITCH DE ACCESO 48 PUERTOS EXT	27/07/2011	\$29,966.29	\$29,966.29	\$0.00	\$ 0.00	2,673	\$29,966.29	\$0.00
582	5150000100025-00003	SWITCH DE ACCESO 48 PUERTOS EXT	27/07/2011	\$29,966.29	\$29,966.29	\$0.00	\$ 0.00	2,673	\$29,966.29	\$0.00
583	5150000100025-00004	SWITCH DE ACCESO 48 PUERTOS EXT	11/12/2012	\$26,680.00	\$26,680.00	\$0.00	\$ 0.00	2,179	\$26,680.00	\$0.00
584	5150000100025-00005	SWITCH DE ACCESO 48 PUERTOS EXT	11/12/2012	\$26,680.00	\$26,680.00	\$0.00	\$ 0.00	2,179	\$26,680.00	\$0.00
585	5150000100025-00007	SWITCH 50 PUERTOS HP SLM2048T	14/10/2014	\$9,330.62	\$9,330.62	\$0.00	\$ 0.00	1,516	\$9,330.62	\$0.00
586	5150000100025-00008	SWITCH 50 PUERTOS HP SLM2048T	14/10/2014	\$9,330.62	\$9,330.62	\$0.00	\$ 0.00	1,516	\$9,330.62	\$0.00
587	5150000100025-00009	SWITCH 24 PUERTOS GIGABIT SG100	14/10/2014	\$3,732.64	\$3,732.64	\$0.00	\$ 0.00	1,516	\$3,732.64	\$0.00
588	5150000100025-00010	SWITCH 48 PUERTOS GIGABIT TL-SG	14/10/2014	\$8,101.96	\$8,101.96	\$0.00	\$ 0.00	1,516	\$8,101.96	\$0.00
589	5150000100025-00011	SWITCH 48 PUERTOS CISCO SLM2048	01/04/2016	\$12,558.26	\$7,306.71	\$5,251.55	\$ 4,181.90	989	\$11,488.61	\$1,069.65
590	5150000100025-00012	SWITCH 24 PUERTOS HP 1420-24G	01/04/2016	\$3,757.85	\$2,186.41	\$1,571.44	\$ 1,251.36	989	\$3,437.78	\$320.07
591	5150000100025-00013	SWITCH 24 PUERTOS HP 1420-24G	01/04/2016	\$3,757.84	\$2,186.41	\$1,571.43	\$ 1,251.36	989	\$3,437.77	\$320.07
592	5150000100025-00014	SWITCH GIGABIT ETHERNET CON 24 P	05/08/2017	\$5,338.32	\$716.00	\$4,622.32	\$ 1,777.66	505	\$2,493.66	\$2,844.66
593	5150000100025-00015	SWITCH 24 PUERTOS HP HEWLETT P	08/12/2017	\$4,956.63	\$100.87	\$4,855.76	\$ 1,650.56	382	\$1,751.43	\$3,205.20
594	5150000100026-00001	LECTOR DE IMAGEN 2D MOTOROLA D	22/10/2013	\$3,919.49	\$3,919.49	\$0.00	\$ 0.00	1,868	\$3,919.49	\$0.00
595	5150000100026-00002	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
596	5150000100026-00003	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
597	5150000100026-00004	LECTOR ÓPTICO MOTOROLA DS4208	08/05/2015	\$4,023.33	\$3,542.94	\$480.39	\$ 480.39	1,312	\$4,023.33	\$0.00
598	5150000100026-00005	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
599	5150000100026-00006	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
600	5150000100026-00007	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
601	5150000100026-00008	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
602	5150000100026-00009	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
603	5150000100026-00010	LECTOR ÓPTICO MOTOROLA DS4208	07/05/2015	\$4,023.33	\$3,546.67	\$476.66	\$ 476.66	1,313	\$4,023.33	\$0.00
TOTAL BIENES INFORMÁTICOS					\$9,572,281.41	\$1,079,407.53	\$849,139.63		\$10,421,421.05	\$1,379,390.52
TECNOLOGÍAS DE LA INFORMACIÓN PARA CAPACITACIÓN										
1	5150000200001-00001	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
2	5150000200001-00002	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
3	5150000200001-00003	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
4	5150000200001-00004	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
5	5150000200001-00005	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
6	5150000200001-00006	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
7	5150000200001-00007	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00



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8	5150000200001-00008	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
9	5150000200001-00009	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
10	5150000200001-00010	TABLETA APPLE A1458	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
11	5150000200001-00011	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
12	5150000200001-00012	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
13	5150000200001-00013	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
14	5150000200001-00014	TABLETA APPLE GENERACIÓN 4	28/12/2012	\$13,305.20	\$13,305.20	\$0.00	\$ 0.00	2,162	\$13,305.20	\$0.00
15	5150000200001-00015	TABLETA DIGITALIZADORA INTUOS P	24/06/2016	\$7,274.39	\$3,673.93	\$3,600.46	\$ 2,422.37	906	\$6,096.30	\$1,178.09
16	5150000200002-00001	PIZARRON INTERACTIVO INTERWRIT	22/06/2009	\$28,306.33	\$28,306.33	\$0.00	\$ 0.00	3,428	\$28,306.33	\$0.00
17	5150000200003-00001	TABLETA INTERACTIVA DIGITAL INTE	22/06/2009	\$11,190.08	\$11,190.08	\$0.00	\$ 0.00	3,428	\$11,190.08	\$0.00
18	5150000200004-00001	CRICKET PAQUETE SALON INTERWRIT	22/06/2009	\$47,316.75	\$47,316.75	\$0.00	\$ 0.00	3,428	\$47,316.75	\$0.00
TOTAL TECNOLOGÍAS DE LA INFORMACIÓN PARA CAPACITACIÓN					\$276,759.89	\$3,600.46	\$2,422.37		\$279,182.26	\$1,178.09
OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN										
1	5190000100002-00001	NICHO PARA ASTA BANDERA	01/11/2000	\$2,755.00	\$2,755.00	\$0.00	\$ 0.00	6,539	\$2,755.00	\$0.00
2	5190000100003-00001	CAJA FUERTE	08/11/2000	\$4,439.00	\$4,439.00	\$0.00	\$ 0.00	6,532	\$4,439.00	\$0.00
3	5190000100004-00001	TELEVISOR SONY VEGA TRINITRON K	20/04/2001	\$4,312.51	\$4,312.51	\$0.00	\$ 0.00	6,370	\$4,312.51	\$0.00
4	5190000100004-00007	TELEVISOR PANASONIC 42PX75X	15/11/2007	\$14,990.00	\$14,990.00	\$0.00	\$ 0.00	4,005	\$14,990.00	\$0.00
5	5190000100004-00008	TELEVISOR LCD SAMSUNG LN-32B530	21/06/2010	\$7,999.00	\$6,019.25	\$1,979.75	\$ 799.90	3,069	\$6,819.15	\$1,179.85
6	5190000100004-00009	TELEVISOR LED RCA DEDE390M	30/05/2013	\$6,670.00	\$3,055.23	\$3,614.77	\$ 667.00	2,009	\$3,722.23	\$2,947.77
7	5190000100004-00010	TELEVISOR LED RCA DEDE390M	30/05/2013	\$6,670.00	\$3,055.23	\$3,614.77	\$ 667.00	2,009	\$3,722.23	\$2,947.77
8	5190000100005-00001	DESTRUCTORA DE PAPEL GBC 950-S	25/07/2001	\$4,318.25	\$4,318.25	\$0.00	\$ 0.00	6,275	\$4,318.25	\$0.00
9	5190000100005-00005	DESTRUCTORA DE PAPEL GBC 950-S	18/02/2002	\$3,247.89	\$3,247.89	\$0.00	\$ 0.00	6,072	\$3,247.89	\$0.00
10	5190000100005-00006	DESTRUCTORA DE PAPEL GBC 950-S	11/09/2003	\$2,573.13	\$2,573.13	\$0.00	\$ 0.00	5,509	\$2,573.13	\$0.00
11	5190000100005-00007	DESTRUCTORA DE PAPEL IDEAL J-22	17/11/2006	\$3,341.33	\$3,341.33	\$0.00	\$ 0.00	4,363	\$3,341.33	\$0.00
12	5190000100005-00008	DESTRUCTORA DE PAPEL GBC 950-S	02/02/2004	\$2,573.13	\$2,573.13	\$0.00	\$ 0.00	5,368	\$2,573.13	\$0.00
13	5190000100005-00009	DESTRUCTORA DE PAPEL GBC 950-S	11/03/2004	\$2,284.19	\$2,284.19	\$0.00	\$ 0.00	5,329	\$2,284.19	\$0.00
14	5190000100005-00010	DESTRUCTORA DE PAPEL GBC 950-S	15/04/2004	\$2,284.19	\$2,284.19	\$0.00	\$ 0.00	5,295	\$2,284.19	\$0.00
15	5190000100005-00013	DESTRUCTORA DE PAPEL DE USO RUD	01/09/2017	\$10,564.12	\$349.20	\$10,214.92	\$ 1,056.41	479	\$1,405.61	\$9,158.51
16	5190000100005-00014	DESTRUCTORA DE PAPEL STACK&SHR	11/06/2018	\$9,113.89	\$0.00	\$0.00	\$ 503.80	199	\$503.80	\$8,610.09
17	5190000100006-00001	MESA PARA MICROONDAS	01/08/2001	\$2,442.00	\$2,442.00	\$0.00	\$ 0.00	6,269	\$2,442.00	\$0.00
18	5190000100008-00001	ATRIL CON 2 TRIBUNAS	28/07/2004	\$5,497.00	\$5,497.00	\$0.00	\$ 0.00	5,192	\$5,497.00	\$0.00
19	5190000100009-00007	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
20	5190000100009-00008	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40



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21	5190000100009-00009	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
22	5190000100009-00010	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
23	5190000100009-00011	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
24	5190000100009-00012	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
25	5190000100009-00013	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
26	5190000100009-00014	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
27	5190000100009-00015	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
28	5190000100009-00016	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
29	5190000100009-00017	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
30	5190000100009-00018	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
31	5190000100009-00019	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
32	5190000100009-00020	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
33	5190000100009-00021	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
34	5190000100009-00022	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
35	5190000100009-00023	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
36	5190000100009-00024	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
37	5190000100009-00025	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
38	5190000100009-00026	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
39	5190000100009-00027	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
40	5190000100009-00028	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
41	5190000100009-00029	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
42	5190000100009-00030	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
43	5190000100009-00031	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
44	5190000100009-00032	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
45	5190000100009-00033	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
46	5190000100009-00034	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
47	5190000100009-00035	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
48	5190000100009-00036	CAMARA FIJA DE CIRCUITO CERRADO	19/05/2017	\$3,216.51	\$197.46	\$3,019.05	\$ 321.65	581	\$519.11	\$2,697.40
49	5190000100009-00037	CAMARA MINI DOMO FIJA DE CIRCUIT	19/05/2017	\$3,012.93	\$184.96	\$2,827.97	\$ 301.29	581	\$486.25	\$2,526.68
50	5190000100009-00038	CAMARA MINI DOMO FIJA DE CIRCUIT	19/05/2017	\$3,012.80	\$184.95	\$2,827.85	\$ 301.28	581	\$486.23	\$2,526.57
51	5190000100009-00039	CAMARA DOMO DE CIRCUITO CERRAD	01/06/2017	\$21,357.73	\$1,239.93	\$20,117.80	\$ 2,135.77	569	\$3,375.71	\$17,982.02
52	5190000100009-00040	CAMARA DOMO DE CIRCUITO CERRAD	01/06/2017	\$21,357.75	\$1,239.94	\$20,117.81	\$ 2,135.78	569	\$3,375.71	\$17,982.04
53	5190000100009-00041	CAMARA DOMO DE CIRCUITO CERRAD	01/06/2017	\$21,357.75	\$1,239.94	\$20,117.81	\$ 2,135.78	569	\$3,375.71	\$17,982.04



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54	5190000100009-00042	CAMARA DOMO DE CIRCUITO CERRAD	01/06/2017	\$21,357.75	\$1,239.94	\$20,117.81	\$ 2,135.78	569	\$3,375.71	\$17,982.04
55	5190000100009-00043	CAMARA DE SEGURIDAD HIKVISION D	19/07/2018	\$38,314.03	\$0.00	\$0.00	\$ 1,713.49	161	\$1,713.49	\$36,600.54
56	5190000100010-00001	GRABADOR DIGITAL HIKVISION DS81	19/06/2017	\$44,190.20	\$2,344.54	\$41,845.66	\$ 4,419.02	551	\$6,763.56	\$37,426.64
57	5190000100010-00002	TABLERO ELECTRONICO DE CONTROL	09/11/2018	\$31,439.48	\$0.00	\$0.00	\$ 445.39	51	\$445.39	\$30,994.09
58	5190000100014-00001	ENGARGOLADORA TWIN BINDER 2003	05/03/2002	\$3,996.54	\$3,996.54	\$0.00	\$ 0.00	6,055	\$3,996.54	\$0.00
59	5190000100014-00002	ENGARGOLADORA GBC TWIN BINDER	01/11/2000	\$7,033.18	\$7,033.18	\$0.00	\$ 0.00	6,539	\$7,033.18	\$0.00
60	5190000100014-00003	ENGARGOLADORA GBC TWIN BINDER :	19/03/2003	\$4,025.00	\$4,025.00	\$0.00	\$ 0.00	5,681	\$4,025.00	\$0.00
61	5190000100014-00004	ENGARGOLADORA GBC TWIN BINDER :	24/10/2005	\$3,680.00	\$3,680.00	\$0.00	\$ 0.00	4,746	\$3,680.00	\$0.00
62	5190000100015-00003	PERFORADORA DE 3 ORIFICIOS USO P	08/09/2006	\$2,582.29	\$2,582.29	\$0.00	\$ 0.00	4,432	\$2,582.29	\$0.00
63	5190000100015-00004	PERFORADORA DE 3 ORIFICIOS DE US	12/02/2007	\$2,656.05	\$2,656.05	\$0.00	\$ 0.00	4,278	\$2,656.05	\$0.00
64	5190000100015-00005	PERFORADORA DE 3 ORIFICIOS DE US	07/09/2013	\$3,420.00	\$1,475.35	\$1,944.65	\$ 342.00	1,913	\$1,817.35	\$1,602.65
65	5190000100015-00007	PERFORADORA DE 3 ORIFICIOS DE US	07/09/2013	\$3,420.00	\$1,475.35	\$1,944.65	\$ 342.00	1,913	\$1,817.35	\$1,602.65
66	5190000100016-00001	GUILLOTINA	01/11/2000	\$3,732.98	\$3,732.98	\$0.00	\$ 0.00	6,539	\$3,732.98	\$0.00
67	5190000100018-00001	ENCUADERNADORA Y PERFORADORA C	12/08/2004	\$4,003.43	\$4,003.43	\$0.00	\$ 0.00	5,178	\$4,003.43	\$0.00
68	5190000100018-00002	ENCUADERNADORA GBC BIND110E	28/07/2014	\$4,060.00	\$1,389.42	\$2,670.58	\$ 406.00	1,592	\$1,795.42	\$2,264.58
69	5190000100019-00001	CAFETERA GENERAL ELECTRIC SE6	29/01/2004	\$3,415.50	\$3,415.50	\$0.00	\$ 0.00	5,371	\$3,415.50	\$0.00
70	5190000100019-00007	CAFETERA ESPRESSO KRUPS BARISTA	25/10/2013	\$22,492.50	\$9,403.11	\$13,089.39	\$ 2,249.25	1,865	\$11,652.36	\$10,840.14
71	5190000100019-00008	CAFETERA INTERNACIONAL SE-90	18/03/2015	\$8,971.00	\$2,496.93	\$6,474.07	\$ 897.10	1,362	\$3,394.03	\$5,576.97
72	5190000100019-00009	CAFETERA INTERNACIONAL SE-42	23/03/2015	\$6,046.00	\$1,674.41	\$4,371.59	\$ 604.60	1,357	\$2,279.01	\$3,766.99
73	5190000100019-00010	CAFETERA INTERNACIONAL SE-42	23/03/2015	\$6,046.00	\$1,674.41	\$4,371.59	\$ 604.60	1,357	\$2,279.01	\$3,766.99
74	5190000100019-00011	CAFETERA INTERNATIONAL SECRET S	21/09/2015	\$6,365.00	\$1,448.04	\$4,916.96	\$ 636.50	1,179	\$2,084.54	\$4,280.46
75	5190000100019-00012	CAFETERA INDUSTRIAL INTERNACION	20/03/2018	\$10,106.50	\$0.00	\$0.00	\$ 786.06	280	\$786.06	\$9,320.44
76	5190000100019-00013	CAFETERA INDUSTRIAL INTERNACION	20/03/2018	\$10,106.50	\$0.00	\$0.00	\$ 786.06	280	\$786.06	\$9,320.44
77	5190000100020-00001	BATIDORA KITCHENAID MK453PWH	30/09/2004	\$5,535.01	\$5,535.01	\$0.00	\$ 0.00	5,129	\$5,535.01	\$0.00
78	5190000100021-00001	LICUADORA INDUSTRIAL TWISTER T8	27/12/2003	\$3,799.99	\$3,799.99	\$0.00	\$ 0.00	5,403	\$3,799.99	\$0.00
79	5190000100021-00002	LICUADORA INDUSTRIAL TWISTER T8	27/12/2003	\$3,799.99	\$3,799.99	\$0.00	\$ 0.00	5,403	\$3,799.99	\$0.00
80	5190000100022-00001	ASPIRADORA FILTER QUEEN FQ280	27/08/2002	\$4,168.75	\$4,168.75	\$0.00	\$ 0.00	5,883	\$4,168.75	\$0.00
81	5190000100023-00001	COMPRESORA POWER MATE PREMIER	05/04/2004	\$2,360.00	\$2,360.00	\$0.00	\$ 0.00	5,305	\$2,360.00	\$0.00
82	5190000100024-00003	HIDROLAVADORA DE ALTA PRESIÓN K	19/03/2013	\$18,908.00	\$9,039.07	\$9,868.93	\$ 1,890.80	2,081	\$10,929.87	\$7,978.13
83	5190000100025-00001	ENFRIADOR DE AGUA GE GXCF05D	19/05/2003	\$2,199.01	\$2,199.01	\$0.00	\$ 0.00	5,621	\$2,199.01	\$0.00
84	5190000100026-00001	RELOJ DIGITAL RS 485	31/03/2004	\$4,585.05	\$4,585.05	\$0.00	\$ 0.00	5,309	\$4,585.05	\$0.00
85	5190000100026-00002	RELOJ DIGITAL RS 485	31/03/2004	\$4,585.05	\$4,585.05	\$0.00	\$ 0.00	5,309	\$4,585.05	\$0.00
86	5190000100026-00003	RELOJ DIGITAL RS 485	31/03/2004	\$4,585.05	\$4,585.05	\$0.00	\$ 0.00	5,309	\$4,585.05	\$0.00



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87	5190000100026-00004	RELOJ DIGITAL RS 485	31/03/2004	\$4,585.05	\$4,585.05	\$0.00	\$ 0.00	5,309	\$4,585.05	\$0.00
88	5190000100032-00001	DESHUMIFICADOR PORTATIL CONFO	11/09/2018	\$7,356.45	\$0.00	\$0.00	\$ 222.74	109	\$222.74	\$7,133.71
89	5190000100037-00001	CARPA TIPO HAREM	05/07/2016	\$19,000.00	\$2,823.61	\$16,176.39	\$ 1,900.00	895	\$4,723.61	\$14,276.39
90	5190000100037-00002	CARPA TIPO HAREM	05/07/2016	\$19,000.00	\$2,823.61	\$16,176.39	\$ 1,900.00	895	\$4,723.61	\$14,276.39
TOTAL OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN					\$192,185.69	\$319,973.68	\$42,634.92		\$234,820.61	\$383,775.61
EQUIPOS Y APARATOS AUDIOVISUALES										
1	5210000100001-00001	BOCINA CERWIN VEGA V-122	04/05/2002	\$3,358.00	\$3,358.00	\$0.00	\$ 0.00	5,996	\$3,358.00	\$0.00
2	5210000100001-00002	BOCINA CERWIN VEGA V-122	04/05/2002	\$3,358.00	\$3,358.00	\$0.00	\$ 0.00	5,996	\$3,358.00	\$0.00
3	5210000100001-00003	BOCINA PLASTIFICADA PEAVY PR-12R	12/04/2006	\$3,910.00	\$3,910.00	\$0.00	\$ 0.00	4,578	\$3,910.00	\$0.00
4	5210000100001-00004	BOCINA PLASTIFICADA PEAVY PR-12R	12/04/2006	\$3,910.00	\$3,910.00	\$0.00	\$ 0.00	4,578	\$3,910.00	\$0.00
5	5210000100003-00001	MEZCLADORA AMPLIFICADA DE SEIS C	04/05/2002	\$4,041.10	\$4,041.10	\$0.00	\$ 0.00	5,996	\$4,041.10	\$0.00
6	5210000100003-00002	CONSOLA AMPLIFICADA BACKSTAGE 8	22/05/2015	\$4,794.99	\$4,160.37	\$634.62	\$ 634.62	1,298	\$4,794.99	\$0.00
7	5210000100004-00001	MICRÓFONO INALÁMBRICO SHURE	04/05/2002	\$6,801.10	\$6,801.10	\$0.00	\$ 0.00	5,996	\$6,801.10	\$0.00
8	5210000100004-00002	MICRÓFONO INALÁMBRICO UT24 58	28/07/2003	\$6,785.00	\$6,785.00	\$0.00	\$ 0.00	5,552	\$6,785.00	\$0.00
9	5210000100004-00003	MICRÓFONO INALÁMBRICO UT 24 58	12/11/2004	\$6,785.00	\$6,785.00	\$0.00	\$ 0.00	5,088	\$6,785.00	\$0.00
10	5210000100004-00004	MICRÓFONO SONY UPW-D16	07/04/2015	\$14,767.00	\$13,427.26	\$1,339.74	\$ 1,339.74	1,343	\$14,767.00	\$0.00
11	5210000100004-00005	MICRÓFONO SONY UPW-D11	07/04/2015	\$10,946.00	\$9,952.92	\$993.08	\$ 993.08	1,343	\$10,946.00	\$0.00
12	5210000100004-00006	MICRÓFONO INALÁMBRICO SHURE BL	22/05/2015	\$6,490.00	\$5,631.05	\$858.95	\$ 858.95	1,298	\$6,490.00	\$0.00
13	5210000100004-00007	MICRÓFONO INALÁMBRICO DIADEMA	22/05/2015	\$5,395.00	\$4,680.97	\$714.03	\$ 714.03	1,298	\$5,395.00	\$0.00
14	5210000100005-00002	MICROMODULAR PANASONIC SCTM21	04/09/2003	\$2,294.00	\$2,294.00	\$0.00	\$ 0.00	5,516	\$2,294.00	\$0.00
15	5210000100005-00003	MODULAR SONY MHCRG220	02/02/2004	\$2,499.00	\$2,499.00	\$0.00	\$ 0.00	5,368	\$2,499.00	\$0.00
16	5210000100007-00001	PANTALLA DE TRIPIE 3M	24/09/2001	\$2,530.00	\$2,530.00	\$0.00	\$ 0.00	6,216	\$2,530.00	\$0.00
17	5210000100007-00002	PANTALLA DE TRIPIE 3M	25/07/2002	\$2,875.00	\$2,875.00	\$0.00	\$ 0.00	5,915	\$2,875.00	\$0.00
18	5210000100007-00003	PANTALLA FAST FOLD 200 PULGADAS	01/07/2009	\$26,747.85	\$26,747.85	\$0.00	\$ 0.00	3,419	\$26,747.85	\$0.00
19	5210000100007-00004	PANTALLA FAST FOLD 200 PULGADAS	01/07/2009	\$26,747.85	\$26,747.85	\$0.00	\$ 0.00	3,419	\$26,747.85	\$0.00
20	5210000100007-00005	PANTALLA CLASS-RITE DA-LITE	19/12/2014	\$3,200.00	\$3,200.00	\$0.00	\$ 0.00	1,451	\$3,200.00	\$0.00
21	5210000100007-00006	PANTALLA ELÉCTRICA BOXLIGHT MIL	11/03/2013	\$17,771.20	\$17,771.20	\$0.00	\$ 0.00	2,089	\$17,771.20	\$0.00
22	5210000100007-00007	PANTALLA ELÉCTRICA BOXLIGHT MIL	11/03/2013	\$17,771.20	\$17,771.20	\$0.00	\$ 0.00	2,089	\$17,771.20	\$0.00
23	5210000100007-00008	PANTALLA ELÉCTRICA BOXLIGHT MIL	11/03/2013	\$22,260.40	\$22,260.40	\$0.00	\$ 0.00	2,089	\$22,260.40	\$0.00
24	5210000100007-00009	PANTALLA ELÉCTRICA BOXLIGHT MIL	12/11/2013	\$12,562.80	\$12,562.80	\$0.00	\$ 0.00	1,848	\$12,562.80	\$0.00
25	5210000100007-00010	PANTALLA ELÉCTRICA DE PROYECCIÓN	11/07/2017	\$10,322.47	\$1,613.66	\$8,708.81	\$ 3,437.38	529	\$5,051.04	\$5,271.43
26	5210000100007-00011	PANTALLA ELÉCTRICA DE PROYECCIÓN	11/07/2017	\$5,695.17	\$890.30	\$4,804.87	\$ 1,896.49	529	\$2,786.79	\$2,908.38
27	5210000100008-00004	VIDEOPROYECTOR BENQ SP-920	29/06/2009	\$59,577.19	\$59,577.19	\$0.00	\$ 0.00	3,421	\$59,577.19	\$0.00



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28	5210000100008-00005	VIDEOPROYECTOR BENQ SP-920	29/06/2009	\$59,577.19	\$59,577.19	\$0.00	\$ 0.00	3,421	\$59,577.19	\$0.00
29	5210000100008-00006	VIDEOPROYECTOR BENQ SP920P	03/09/2010	\$43,558.58	\$43,558.58	\$0.00	\$ 0.00	2,997	\$43,558.58	\$0.00
30	5210000100008-00007	VIDEOPROYECTOR BENQ SP920P	03/09/2010	\$43,558.58	\$43,558.58	\$0.00	\$ 0.00	2,997	\$43,558.58	\$0.00
31	5210000100008-00008	VIDEOPROYECTOR EPSON 1965	28/12/2012	\$28,327.20	\$28,327.20	\$0.00	\$ 0.00	2,162	\$28,327.20	\$0.00
32	5210000100008-00009	VIDEOPROYECTOR EPSON 1965	28/12/2012	\$28,327.20	\$28,327.20	\$0.00	\$ 0.00	2,162	\$28,327.20	\$0.00
33	5210000100008-00010	VIDEOPROYECTOR EPSON 1965	28/12/2012	\$28,327.20	\$28,327.20	\$0.00	\$ 0.00	2,162	\$28,327.20	\$0.00
34	5210000100008-00011	VIDEOPROYECTOR EPSON 1965	28/12/2012	\$28,327.20	\$28,327.20	\$0.00	\$ 0.00	2,162	\$28,327.20	\$0.00
35	5210000100008-00012	VIDEOPROYECTOR EPSON 1965	28/12/2012	\$28,327.20	\$28,327.20	\$0.00	\$ 0.00	2,162	\$28,327.20	\$0.00
36	5210000100008-00013	PROYECTOR BENQ MP 775	16/11/2006	\$28,859.79	\$28,859.79	\$0.00	\$ 0.00	4,364	\$28,859.79	\$0.00
37	5210000100008-00014	PROYECTOR BENQ SP830	03/09/2008	\$20,686.38	\$20,686.38	\$0.00	\$ 0.00	3,717	\$20,686.38	\$0.00
38	5210000100008-00016	PROYECTOR BENQ SP920P	27/07/2010	\$47,246.00	\$47,246.00	\$0.00	\$ 0.00	3,033	\$47,246.00	\$0.00
39	5210000100008-00017	PROYECTOR EPSON POWER LITE	13/06/2014	\$11,576.80	\$11,576.80	\$0.00	\$ 0.00	1,637	\$11,576.80	\$0.00
40	5210000100008-00019	VIDEOPROYECTOR INFOCUS IN112A	03/06/2015	\$5,965.00	\$5,114.84	\$850.16	\$ 850.16	1,287	\$5,965.00	\$0.00
41	5210000100008-00020	PROYECTOR POWER LITE 3LCD	25/08/2015	\$25,298.09	\$19,773.62	\$5,524.47	\$ 5,524.47	1,205	\$25,298.09	\$0.00
42	5210000100008-00021	PROYECTOR EPSON POWERLITE X24	17/06/2016	\$11,286.80	\$5,773.48	\$5,513.32	\$ 3,758.50	913	\$9,531.98	\$1,754.82
43	5210000100008-00022	VIDEOPROYECTOR EPSON 3200 LUM	05/08/2017	\$18,367.44	\$2,463.53	\$15,903.91	\$ 6,116.36	505	\$8,579.89	\$9,787.55
44	5210000100008-00023	VIDEOPROYECTOR EPSON 3200 LUM	05/08/2017	\$18,367.44	\$2,463.53	\$15,903.91	\$ 6,116.36	505	\$8,579.89	\$9,787.55
45	5210000100008-00024	VIDEOPROYECTOR EPSON 3200 LUM	05/08/2017	\$18,367.44	\$2,463.53	\$15,903.91	\$ 6,116.36	505	\$8,579.89	\$9,787.55
46	5210000100008-00025	VIDEOPROYECTOR EPSON POWER LI	08/05/2018	\$11,924.80	\$0.00	\$0.00	\$ 2,559.06	232	\$2,559.06	\$9,365.74
47	5210000100008-00026	VIDEOPROYECTOR EPSON POWER LI	09/05/2018	\$11,924.80	\$0.00	\$0.00	\$ 2,548.03	231	\$2,548.03	\$9,376.77
48	5210000100008-00027	VIDEOPROYECTOR BENQ TH683	14/11/2018	\$22,769.71	\$0.00	\$0.00	\$ 968.85	46	\$968.85	\$21,800.86
49	5210000100009-00001	PANTALLA LED SONY KDL-32R400A	18/10/2013	\$4,399.01	\$4,399.01	\$0.00	\$ 0.00	1,872	\$4,399.01	\$0.00
50	5210000100009-00002	PANTALLA LED PHILIPS 50PFL1708 F8	19/11/2013	\$7,999.00	\$7,999.00	\$0.00	\$ 0.00	1,841	\$7,999.00	\$0.00
51	5210000100009-00003	PANTALLA LED PHILIPS 50PFL1708 F8	19/11/2013	\$7,999.00	\$7,999.00	\$0.00	\$ 0.00	1,841	\$7,999.00	\$0.00
52	5210000100009-00004	PANTALLA LED PHILIPS 50PFL1708 F8	19/11/2013	\$7,999.00	\$7,999.00	\$0.00	\$ 0.00	1,841	\$7,999.00	\$0.00
53	5210000100009-00005	PANTALLA LED PHILIPS 50PFL1708 F8	19/11/2013	\$7,999.00	\$7,999.00	\$0.00	\$ 0.00	1,841	\$7,999.00	\$0.00
54	5210000100009-00006	PANTALLA LED PHILIPS 50PFL1708 F8	19/11/2013	\$7,999.00	\$7,999.00	\$0.00	\$ 0.00	1,841	\$7,999.00	\$0.00
55	5210000100009-00007	PANTALLA LED PHILIPS 1080P	15/10/2014	\$9,165.47	\$9,165.47	\$0.00	\$ 0.00	1,515	\$9,165.47	\$0.00
56	5210000100009-00008	PANTALLA LED PHILIPS 1080P	15/10/2014	\$9,165.47	\$9,165.47	\$0.00	\$ 0.00	1,515	\$9,165.47	\$0.00
57	5210000100009-00009	PANTALLA LED PHILIPS 50PFL4909	25/09/2015	\$9,999.00	\$7,538.00	\$2,461.00	\$ 2,461.00	1,175	\$9,999.00	\$0.00
58	5210000100009-00010	PANTALLA LED PHILIPS 50PFL4909	25/09/2015	\$9,999.00	\$7,538.00	\$2,461.00	\$ 2,461.00	1,175	\$9,999.00	\$0.00
59	5210000100009-00011	PANTALLA LED HISENSE 32H3B2	23/09/2016	\$3,416.20	\$1,444.11	\$1,972.09	\$ 1,137.59	817	\$2,581.71	\$834.49
60	5210000100009-00012	PANTALLA LED 40" HISENSE 40H3D	26/06/2018	\$6,322.00	\$0.00	\$0.00	\$ 1,076.00	184	\$1,076.00	\$5,246.00



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61	5210000100011-00001	BAFLE AMPLIFICADO STEREN BAF-128	05/03/2013	\$4,390.01	\$4,390.01	\$0.00	\$ 0.00	2,095	\$4,390.01	\$0.00
62	5210000100011-00002	BAFLE AMPLIFICADO STEREN BAF-128	05/03/2013	\$4,390.01	\$4,390.01	\$0.00	\$ 0.00	2,095	\$4,390.01	\$0.00
63	5210000100011-00003	BAFLE AMPLIFICADO STEREN BAF-128	05/03/2013	\$4,390.01	\$4,390.01	\$0.00	\$ 0.00	2,095	\$4,390.01	\$0.00
64	5210000100011-00004	BAFLE AMPLIFICADO STEREN BAF-128	05/03/2013	\$4,393.01	\$4,393.01	\$0.00	\$ 0.00	2,095	\$4,393.01	\$0.00
65	5210000100011-00005	BAFLE PASIVO BEHRINGER VS1520	22/05/2015	\$2,645.00	\$2,294.93	\$350.07	\$ 350.07	1,298	\$2,645.00	\$0.00
66	5210000100011-00006	BAFLE PASIVO BEHRINGER VS1520	22/05/2015	\$2,645.00	\$2,294.93	\$350.07	\$ 350.07	1,298	\$2,645.00	\$0.00
TOTAL EQUIPOS Y APARATOS AUDIOVISUALES					\$812,291.05	\$85,247.99	\$52,268.17		\$864,559.22	\$85,921.13
CÁMARAS FOTOGRAFICAS Y DE VIDEO										
1	5230000100001-00019	CÁMARA FOTOGRAFICA DIGITAL SON	22/06/2009	\$2,516.99	\$2,516.99	\$0.00	\$ 0.00	3,428	\$2,516.99	\$0.00
2	5230000100001-00020	CÁMARA FOTOGRAFICA DIGITAL SON	22/06/2009	\$2,516.99	\$2,516.99	\$0.00	\$ 0.00	3,428	\$2,516.99	\$0.00
3	5230000100001-00023	CAMARA FOTOGRAFICA DIGITAL SON	03/08/2009	\$3,473.00	\$3,473.00	\$0.00	\$ 0.00	3,387	\$3,473.00	\$0.00
4	5230000100001-00025	CAMARA FOTOGRAFICA DIGITAL SON	03/08/2009	\$3,473.00	\$3,473.00	\$0.00	\$ 0.00	3,387	\$3,473.00	\$0.00
5	5230000100001-00027	CÁMARA FOTOGRAFICA NIKON D5100	29/05/2013	\$21,170.00	\$21,170.00	\$0.00	\$ 0.00	2,011	\$21,170.00	\$0.00
6	5230000100001-00028	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
7	5230000100001-00029	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
8	5230000100001-00032	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
9	5230000100001-00033	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
10	5230000100001-00034	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
11	5230000100001-00036	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
12	5230000100001-00037	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
13	5230000100001-00040	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
14	5230000100001-00042	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
15	5230000100001-00043	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
16	5230000100001-00044	CÁMARA DIGITAL SONY DSC-WX50	18/06/2013	\$2,299.00	\$2,299.00	\$0.00	\$ 0.00	1,992	\$2,299.00	\$0.00
17	5230000100001-00045	CÁMARA FOTOGRAFICA NIKON D3200	08/07/2014	\$8,239.00	\$8,239.00	\$0.00	\$ 0.00	1,612	\$8,239.00	\$0.00
18	5230000100001-00046	CÁMARA FOTOGRAFICA NIKON D3200	08/07/2014	\$8,239.00	\$8,239.00	\$0.00	\$ 0.00	1,612	\$8,239.00	\$0.00
19	5230000100001-00047	CÁMARA FOTOGRAFICA CANON EOS 7	08/07/2014	\$27,999.00	\$27,999.00	\$0.00	\$ 0.00	1,612	\$27,999.00	\$0.00
20	5230000100001-00048	CAMARA DE VIDEOCONFERENCIA LOG	17/08/2015	\$15,709.80	\$12,395.42	\$3,314.38	\$ 3,314.38	1,213	\$15,709.80	\$0.00
21	5230000100001-00049	CÁMARA FOTOGRAFICA NIKON D3300	10/06/2017	\$10,499.00	\$1,942.32	\$8,556.69	\$ 3,496.17	560	\$5,438.48	\$5,060.52
22	5230000100001-00050	CAMARA DE VIDEOCONFERENCIA LOG	08/05/2018	\$22,074.80	\$0.00	\$0.00	\$ 4,737.25	232	\$4,737.25	\$17,337.55
23	5230000100001-00051	CAMARA DE VIDEOCONFERENCIA LOG	15/06/2018	\$22,882.42	\$0.00	\$0.00	\$ 4,127.42	195	\$4,127.42	\$18,755.00
24	5230000100004-00001	LENTE 10-24 MM NIKON AF-S DX	22/02/2013	\$14,883.00	\$14,883.00	\$0.00	\$ 0.00	2,108	\$14,883.00	\$0.00
25	5230000100004-00002	LENTE 70-300 MM CANON	08/07/2014	\$10,641.00	\$10,641.00	\$0.00	\$ 0.00	1,612	\$10,641.00	\$0.00



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26	5230000100004-00003	LENTE 10-18 MM F CANON EF-10	07/06/2017	\$4,944.00	\$928.36	\$4,015.64	\$ 1,646.35	563	\$2,574.71	\$2,369.29
27	5230000100005-00001	VIDEOCAMARA DE ALTA DEFINICIÓN S	03/08/2009	\$10,393.70	\$10,393.70	\$0.00	\$ 0.00	3,387	\$10,393.70	\$0.00
28	5230000100005-00002	VIDEOCAMARA DE ALTA DEFINICIÓN S	03/08/2009	\$10,393.70	\$10,393.70	\$0.00	\$ 0.00	3,387	\$10,393.70	\$0.00
29	5230000100005-00003	VIDEOCAMARA DE ALTA DEFINICIÓN S	03/08/2009	\$10,393.70	\$10,393.70	\$0.00	\$ 0.00	3,387	\$10,393.70	\$0.00
30	5230000100005-00004	VIDEOCAMARA DE ALTA DEFINICIÓN S	03/08/2009	\$10,393.70	\$10,393.70	\$0.00	\$ 0.00	3,387	\$10,393.70	\$0.00
31	5230000100005-00005	VIDEOCAMARA DE ALTA DEFINICIÓN S	03/08/2009	\$10,393.70	\$10,393.70	\$0.00	\$ 0.00	3,387	\$10,393.70	\$0.00
32	5230000100005-00007	VIDEOCAMARA SONY NEX-VG20H B E2	27/12/2012	\$43,000.01	\$43,000.01	\$0.00	\$ 0.00	2,163	\$43,000.01	\$0.00
33	5230000100005-00011	VIDEOCÁMARA FULL D-H CANON XA-2	07/04/2015	\$40,169.00	\$36,524.67	\$3,644.33	\$ 3,644.33	1,343	\$40,169.00	\$0.00
34	5230000100006-00001	FLASH CANON SPEEDLITE 430 EXII	08/07/2014	\$4,741.00	\$4,741.00	\$0.00	\$ 0.00	1,612	\$4,741.00	\$0.00
35	5230000100008-00001	TRIPLE PARA VIDEOCÁMARA MANFROT	07/04/2015	\$3,030.00	\$2,755.10	\$274.90	\$ 274.90	1,343	\$3,030.00	\$0.00
TOTAL CÁMARAS FOTOGRÁFICAS Y DE VIDEO					\$282,695.36	\$19,805.93	\$21,240.79		\$303,936.15	\$43,522.36
EQUIPO MÉDICO Y DE LABORATORIO										
1	5310000100001-00001	CAMILLA MARINA MEDICA PLEGABLE	18/06/2004	\$2,242.50	\$2,242.50	\$0.00	\$ 0.00	5,232	\$2,242.50	\$0.00
2	5310000100002-00001	MESA DE EXPLORACIÓN	16/01/2004	\$2,541.50	\$2,541.50	\$0.00	\$ 0.00	5,384	\$2,541.50	\$0.00
3	5310000100002-00002	MESA ORTOPEDICA	29/03/2018	\$6,000.00	\$0.00	\$0.00	\$ 900.00	271	\$900.00	\$5,100.00
4	5310000100003-00001	SILLA DE RUEDAS MÉDICA PLEGABLE	18/06/2004	\$3,782.35	\$3,782.35	\$0.00	\$ 0.00	5,232	\$3,782.35	\$0.00
5	5310000100004-00001	MONITOR SANGUINEO ROCHE ACCUT	18/08/2016	\$3,480.00	\$951.20	\$2,528.80	\$ 696.00	852	\$1,647.20	\$1,832.80
6	5310000100004-00002	DOPPLER FETAL VASCULAR HERGON B	18/08/2016	\$4,500.00	\$1,230.00	\$3,270.00	\$ 900.00	852	\$2,130.00	\$2,370.00
TOTAL EQUIPO MÉDICO Y DE LABORATORIO					\$10,747.55	\$5,798.80	\$2,496.00		\$13,243.55	\$9,302.80
VEHÍCULOS Y EQUIPOS TERRESTRES										
1	5410000100001-00017	PICK-UP F-150 SS CABINA (PLACA XV-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
2	5410000100001-00019	PICK-UP F-150 SS CABINA (PLACA XU-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
3	5410000100001-00020	PICK-UP F-150 SS CABINA (PLACA XT-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
4	5410000100001-00021	PICK-UP F-150 SS CABINA (PLACA: XV-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
5	5410000100001-00022	PICK-UP F-150 SS CABINA (PLACA XV-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
6	5410000100001-00023	PICK-UP F-150 SS CABINA (PLACA XU-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
7	5410000100001-00024	PICK-UP F-150 SS CABINA (PLACA XU-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
8	5410000100001-00026	PICK-UP F-150 SS CABINA (PLACA XV-	16/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,774	\$131,047.10	\$0.00
9	5410000100001-00027	PICK-UP F-150 SS CABINA (PLACA XT-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
10	5410000100001-00029	PICK-UP F-150 SS CABINA (PLACA XT-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
11	5410000100001-00030	PICK-UP F-150 SS CABINA (PLACA XT-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
12	5410000100001-00031	PICK-UP F-150 SS CABINA (PLACA XT-	17/12/2002	\$131,047.10	\$131,047.10	\$0.00	\$ 0.00	5,773	\$131,047.10	\$0.00
13	5410000100001-00032	VAN DE PASAJEROS (PLACA YHR-4530	21/09/2004	\$307,000.00	\$307,000.00	\$0.00	\$ 0.00	5,139	\$307,000.00	\$0.00



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14	5410000100001-00033	CAMIONETA DURANGO LIMITED 4 X 2	27/05/2009	\$374,300.00	\$374,300.00	\$0.00	\$ 0.00	3,453	\$374,300.00	\$0.00
15	5410000100001-00034	CAMIONETA (PLACA XV-91305)	23/06/2009	\$178,052.00	\$178,052.00	\$0.00	\$ 0.00	3,427	\$178,052.00	\$0.00
16	5410000100001-00035	CAMIONETA (PLACA XT-66266)	23/06/2009	\$178,052.00	\$178,052.00	\$0.00	\$ 0.00	3,427	\$178,052.00	\$0.00
17	5410000100001-00036	CAMIONETA (PLACA XU-60103)	31/05/2010	\$198,206.00	\$198,206.00	\$0.00	\$ 0.00	3,089	\$198,206.00	\$0.00
18	5410000100001-00037	CAMIONETA (PLACA XT-66085)	31/05/2010	\$198,206.00	\$198,206.00	\$0.00	\$ 0.00	3,089	\$198,206.00	\$0.00
19	5410000100001-00038	CAMIONETA (PLACA XV-19242)	31/05/2010	\$198,206.00	\$198,206.00	\$0.00	\$ 0.00	3,089	\$198,206.00	\$0.00
20	5410000100001-00039	CAMIONETA (PLACA XT-66265)	30/06/2010	\$198,206.00	\$198,206.00	\$0.00	\$ 0.00	3,059	\$198,206.00	\$0.00
21	5410000100001-00040	RANGER XL CREW (PLACA XU-13802)	29/07/2011	\$227,557.00	\$227,557.00	\$0.00	\$ 0.00	2,671	\$227,557.00	\$0.00
22	5410000100001-00041	RANGER XL CREW (PLACA XT-19170)	29/07/2011	\$227,557.00	\$227,557.00	\$0.00	\$ 0.00	2,671	\$227,557.00	\$0.00
23	5410000100001-00042	RANGER XL CREW (PLACA XU-13800)	29/07/2011	\$227,557.00	\$227,557.00	\$0.00	\$ 0.00	2,671	\$227,557.00	\$0.00
24	5410000100001-00045	RANGER XL CREW (PLACAS XW-61932)	22/10/2012	\$251,200.00	\$251,200.00	\$0.00	\$ 0.00	2,228	\$251,200.00	\$0.00
25	5410000100001-00047	CAMIONETA PICK UP (PLACA XW-744)	25/07/2013	\$217,168.00	\$192,434.98	\$24,733.02	\$ 24,733.02	1,955	\$217,168.00	\$0.00
26	5410000100001-00048	CAMIONETA PICK-UP (PLACA XW-795)	02/10/2013	\$217,168.00	\$184,351.50	\$32,816.50	\$ 32,816.50	1,888	\$217,168.00	\$0.00
27	5410000100001-00051	CAMIONETA (PLACA XW-97369)	14/07/2014	\$218,638.00	\$151,346.08	\$67,291.92	\$ 43,727.60	1,606	\$195,073.68	\$23,564.32
28	5410000100001-00052	CAMIONETA DURANGO (PLACA YKM-7	22/07/2014	\$576,000.00	\$396,160.00	\$179,840.00	\$ 115,200.00	1,598	\$511,360.00	\$64,640.00
29	5410000100001-00054	CAMIONETA (PLACA XW-97370)	14/07/2014	\$218,638.00	\$151,346.08	\$67,291.92	\$ 43,727.60	1,606	\$195,073.68	\$23,564.32
30	5410000100001-00055	CAMIONETA, DOBLE CABINA (PLACA X	23/09/2015	\$219,524.00	\$99,639.50	\$119,884.50	\$ 43,904.80	1,177	\$143,544.30	\$75,979.70
31	5410000100001-00056	CAMIONETA, DOBLE CABINA (PLACA X	23/09/2015	\$219,524.00	\$99,639.50	\$119,884.50	\$ 43,904.80	1,177	\$143,544.30	\$75,979.70
32	5410000100001-00057	CAMIONETA, DOBLE CABINA (PLACA X	23/09/2015	\$219,524.00	\$99,639.50	\$119,884.50	\$ 43,904.80	1,177	\$143,544.30	\$75,979.70
33	5410000100001-00058	CAMIONETA, DOBLE CABINA (PLACAX	23/09/2015	\$219,524.00	\$99,639.50	\$119,884.50	\$ 43,904.80	1,177	\$143,544.30	\$75,979.70
34	5410000100002-00002	TSURU SEDAN GSII (PLACA YGU-4499)	25/09/2000	\$113,368.75	\$113,368.75	\$0.00	\$ 0.00	6,575	\$113,368.75	\$0.00
35	5410000100002-00016	DODGE NEON (PLACA YHR-5517)	30/11/2001	\$125,294.80	\$125,294.80	\$0.00	\$ 0.00	6,149	\$125,294.80	\$0.00
36	5410000100002-00025	DODGE NEON SE MANUAL (PLACA YG	25/11/2004	\$127,319.80	\$127,319.80	\$0.00	\$ 0.00	5,075	\$127,319.80	\$0.00
37	5410000100002-00028	AUTOMOVIL SEDÁN (PLACA YGU-322	29/05/2009	\$202,600.00	\$202,600.00	\$0.00	\$ 0.00	3,451	\$202,600.00	\$0.00
38	5410000100002-00029	AUTOMOVIL SEDÁN (PLACA YGW-707	15/06/2009	\$202,600.00	\$202,600.00	\$0.00	\$ 0.00	3,435	\$202,600.00	\$0.00
39	5410000100002-00030	NISSAN VERSA (PLACA YKE-6961)	26/12/2012	\$204,600.00	\$204,600.00	\$0.00	\$ 0.00	2,164	\$204,600.00	\$0.00
40	5410000100002-00032	AUTOMOVIL SEDAN (PLACA YKW-778	24/09/2015	\$174,705.00	\$79,199.60	\$95,505.40	\$ 34,941.00	1,176	\$114,140.60	\$60,564.40
41	5410000100003-00001	CAMPER PANORAMICO EXICO (PLACAS	28/03/2014	\$9,048.00	\$6,796.05	\$2,251.95	\$ 1,809.60	1,712	\$8,605.65	\$442.35
42	5410000100003-00002	CAMPER PANORAMICO (PLACA XT-66	28/03/2014	\$12,644.00	\$9,497.05	\$3,146.95	\$ 2,528.80	1,712	\$12,025.85	\$618.15
TOTAL VEHÍCULOS Y EQUIPOS TERRESTRES					\$6,882,136.91	\$952,415.64	\$475,103.32		\$7,357,240.23	\$477,312.32
SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE I										
1	5640000100001-00001	AIRE ACONDICIONADO TEMPSTAR NA	11/04/2002	\$58,761.34	\$58,761.34	\$0.00	\$ 0.00	6,019	\$58,761.34	\$0.00
2	5640000100001-00002	AIRE ACONDICIONADO TEMPSTAR NA	11/04/2002	\$58,761.34	\$58,761.34	\$0.00	\$ 0.00	6,019	\$58,761.34	\$0.00



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3	5640000100001-00003	AIRE ACONDICIONADO TEMPSTAR 38	12/02/2004	\$12,956.91	\$12,956.91	\$0.00	\$ 0.00	5,358	\$12,956.91	\$0.00
4	5640000100001-00004	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
5	5640000100001-00005	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
6	5640000100001-00006	AIRE ACONDICIONADO CONDENSADO	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
7	5640000100001-00007	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
8	5640000100001-00008	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
9	5640000100001-00009	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
10	5640000100001-00010	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
11	5640000100001-00011	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
12	5640000100001-00012	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
13	5640000100001-00013	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
14	5640000100001-00014	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
15	5640000100001-00015	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
16	5640000100001-00016	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
17	5640000100001-00017	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
18	5640000100001-00018	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
19	5640000100001-00019	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
20	5640000100001-00020	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
21	5640000100001-00021	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
22	5640000100001-00022	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
23	5640000100001-00023	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
24	5640000100001-00024	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
25	5640000100001-00025	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
26	5640000100001-00026	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
27	5640000100001-00027	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
28	5640000100001-00028	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
29	5640000100001-00029	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
30	5640000100001-00030	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.69	\$28,388.69	\$0.00	\$ 0.00	5,413	\$28,388.69	\$0.00
31	5640000100001-00031	AIRE ACONDICIONADO TEMPSTAR NA	17/12/2003	\$28,388.60	\$28,388.60	\$0.00	\$ 0.00	5,413	\$28,388.60	\$0.00
32	5640000100001-00032	AIRE ACONDICIONADO TEMPSTAR NA	11/04/2002	\$58,761.33	\$58,761.33	\$0.00	\$ 0.00	6,019	\$58,761.33	\$0.00
33	5640000100001-00033	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.89	\$50,030.89	\$0.00	\$ 0.00	4,875	\$50,030.89	\$0.00
34	5640000100001-00034	AIRE ACONDICIONADO TEMPSTAR NA	15/06/2005	\$41,586.50	\$41,586.50	\$0.00	\$ 0.00	4,875	\$41,586.50	\$0.00
35	5640000100001-00035	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.90	\$50,030.90	\$0.00	\$ 0.00	4,875	\$50,030.90	\$0.00



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36	5640000100001-00036	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.90	\$50,030.90	\$0.00	\$ 0.00	4,875	\$50,030.90	\$0.00
37	5640000100001-00037	AIRE ACONDICIONADO TEMPSTAR NA	15/06/2005	\$41,586.50	\$41,586.50	\$0.00	\$ 0.00	4,875	\$41,586.50	\$0.00
38	5640000100001-00038	AIRE ACONDICIONADO MIRAGE SMCC1	04/07/2005	\$14,468.91	\$14,468.91	\$0.00	\$ 0.00	4,856	\$14,468.91	\$0.00
39	5640000100001-00039	AIRE ACONDICIONADO MIRAGE SMCC1	04/07/2005	\$14,468.91	\$14,468.91	\$0.00	\$ 0.00	4,856	\$14,468.91	\$0.00
40	5640000100001-00040	AIRE ACONDICIONADO MIRAGE SMCC1	04/07/2005	\$14,468.91	\$14,468.91	\$0.00	\$ 0.00	4,856	\$14,468.91	\$0.00
41	5640000100001-00041	AIRE ACONDICIONADO MIRAGE MMCC.	18/07/2005	\$17,417.96	\$17,417.96	\$0.00	\$ 0.00	4,842	\$17,417.96	\$0.00
42	5640000100001-00042	AIRE ACONDICIONADO MIRAGE MSX3€	18/07/2005	\$31,845.67	\$31,845.67	\$0.00	\$ 0.00	4,842	\$31,845.67	\$0.00
43	5640000100001-00043	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.89	\$50,030.89	\$0.00	\$ 0.00	4,875	\$50,030.89	\$0.00
44	5640000100001-00044	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.89	\$50,030.89	\$0.00	\$ 0.00	4,875	\$50,030.89	\$0.00
45	5640000100001-00045	AIRE ACONDICIONADO TOTALINE NAC	15/06/2005	\$50,030.90	\$50,030.90	\$0.00	\$ 0.00	4,875	\$50,030.90	\$0.00
46	5640000100001-00046	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$33,857.20	\$33,857.20	\$0.00	\$ 0.00	4,742	\$33,857.20	\$0.00
47	5640000100001-00047	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$33,857.20	\$33,857.20	\$0.00	\$ 0.00	4,742	\$33,857.20	\$0.00
48	5640000100001-00048	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$30,492.73	\$30,492.73	\$0.00	\$ 0.00	4,742	\$30,492.73	\$0.00
49	5640000100001-00049	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$30,492.73	\$30,492.73	\$0.00	\$ 0.00	4,742	\$30,492.73	\$0.00
50	5640000100001-00050	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$30,492.73	\$30,492.73	\$0.00	\$ 0.00	4,742	\$30,492.73	\$0.00
51	5640000100001-00051	AIRE ACONDICIONADO TOTALINE NAC	28/10/2005	\$30,492.73	\$30,492.73	\$0.00	\$ 0.00	4,742	\$30,492.73	\$0.00
52	5640000100001-00052	AIRE ACONDICIONADO MIRAGE SMCC1	28/10/2005	\$20,679.91	\$20,679.91	\$0.00	\$ 0.00	4,742	\$20,679.91	\$0.00
53	5640000100001-00053	AIRE ACONDICIONADO TEMPSTAR CA	25/11/2005	\$28,798.47	\$28,798.47	\$0.00	\$ 0.00	4,715	\$28,798.47	\$0.00
54	5640000100001-00054	AIRE ACONDICIONADO TEMPSTAR NAC	25/11/2005	\$27,942.53	\$27,942.53	\$0.00	\$ 0.00	4,715	\$27,942.53	\$0.00
55	5640000100001-00055	AIRE ACONDICIONADO TEMPSTAR N2	24/05/2007	\$56,183.53	\$56,183.53	\$0.00	\$ 0.00	4,176	\$56,183.53	\$0.00
56	5640000100001-00056	AIRE ACONDICIONADO TEMPSTAR N2	05/07/2007	\$59,173.09	\$59,173.09	\$0.00	\$ 0.00	4,135	\$59,173.09	\$0.00
57	5640000100001-00057	AIRE ACONDICIONADO HIGH WALL	05/07/2007	\$26,112.60	\$26,112.60	\$0.00	\$ 0.00	4,135	\$26,112.60	\$0.00
58	5640000100001-00058	AIRE ACONDICIONADO LG S182CT	18/08/2009	\$8,008.00	\$6,700.03	\$1,307.97	\$ 800.80	3,372	\$7,500.83	\$507.17
59	5640000100001-00059	AIRE ACONDICIONADO LG S122CT	18/08/2009	\$5,985.00	\$5,007.45	\$977.55	\$ 598.50	3,372	\$5,605.95	\$379.05
60	5640000100001-00060	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.89	\$42,594.89	\$0.00	\$ 0.00	6,353	\$42,594.89	\$0.00
61	5640000100001-00061	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
62	5640000100001-00062	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
63	5640000100001-00063	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
64	5640000100001-00064	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
65	5640000100001-00065	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
66	5640000100001-00066	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
67	5640000100001-00067	AIRE ACONDICIONADO TEMPSTAR-CA	07/05/2001	\$42,594.92	\$42,594.92	\$0.00	\$ 0.00	6,353	\$42,594.92	\$0.00
68	5640000100001-00068	AIRE ACONDICIONADO LG SJ182CD	02/06/2009	\$8,008.00	\$6,869.08	\$1,138.92	\$ 800.80	3,448	\$7,669.88	\$338.12



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69	5640000100001-00069	AIRE ACONDICIONADO TRANE 2MCW0	01/09/2011	\$13,120.09	\$8,305.75	\$4,814.34	\$ 1,312.01	2,639	\$9,617.75	\$3,502.34
70	5640000100001-00070	AIRE ACONDICIONADO TRANE 2TTB05	24/11/2011	\$13,091.49	\$7,985.81	\$5,105.68	\$ 1,309.15	2,556	\$9,294.96	\$3,796.53
71	5640000100001-00071	AIRE ACONDICIONADO TRANE HIGH V	12/05/2015	\$18,555.36	\$4,886.24	\$13,669.12	\$ 1,855.54	1,308	\$6,741.78	\$11,813.58
72	5640000100001-00072	AIRE ACONDICIONADO PRIME EMPC3	14/06/2017	\$14,372.40	\$782.50	\$13,589.90	\$ 1,437.24	556	\$2,219.74	\$12,152.66
73	5640000100001-00073	AIRE ACONDICIONADO PRIME EMPC3	14/06/2017	\$14,372.40	\$782.50	\$13,589.90	\$ 1,437.24	556	\$2,219.74	\$12,152.66
74	5640000100001-00074	AIRE ACONDICIONADO PRIME EMPC3	14/06/2017	\$14,372.40	\$782.50	\$13,589.90	\$ 1,437.24	556	\$2,219.74	\$12,152.66
75	5640000100001-00075	AIRE ACONDICIONADO PRIME EMPC3	14/06/2017	\$14,372.40	\$782.50	\$13,589.90	\$ 1,437.24	556	\$2,219.74	\$12,152.66
76	5640000100001-00076	AIRE ACONDICIONADO PRIME EMPC3	05/12/2017	\$14,534.80	\$100.94	\$14,433.86	\$ 1,453.48	385	\$1,554.42	\$12,980.38
77	5640000100002-00001	DESHUMIDIFICADOR FRIEDRICH D65	16/11/2005	\$4,657.50	\$4,657.50	\$0.00	\$ 0.00	4,724	\$4,657.50	\$0.00
78	5640000100002-00003	DESHUMIDIFICADOR FRIEDRICH D65	16/11/2005	\$4,657.50	\$4,657.50	\$0.00	\$ 0.00	4,724	\$4,657.50	\$0.00
79	5640000100002-00004	DESHUMIDIFICADOR FRIEDRICH D65	16/11/2005	\$4,657.50	\$4,657.50	\$0.00	\$ 0.00	4,724	\$4,657.50	\$0.00
80	5640000100003-00001	ENFRIADOR	01/11/2000	\$4,000.00	\$4,000.00	\$0.00	\$ 0.00	6,539	\$4,000.00	\$0.00
81	5640000100004-00001	REFRIGERADOR MABE RMQ75WB	24/05/2001	\$4,712.01	\$4,712.01	\$0.00	\$ 0.00	6,336	\$4,712.01	\$0.00
82	5640000100004-00002	REFRIGERADOR MABE RMQ75W13	16/07/2001	\$4,712.00	\$4,712.00	\$0.00	\$ 0.00	6,284	\$4,712.00	\$0.00
83	5640000100004-00003	REFRIGERADOR IEM 4GO8S U8	02/02/2004	\$3,299.01	\$3,299.01	\$0.00	\$ 0.00	5,368	\$3,299.01	\$0.00
84	5640000100004-00006	ENFRIADOR VERTICAL OJEDA RVP500	13/04/2004	\$9,098.40	\$9,098.40	\$0.00	\$ 0.00	5,297	\$9,098.40	\$0.00
TOTAL SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL					\$2,292,266.87	\$95,807.05	\$13,879.23		\$2,306,146.10	\$81,927.82
EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN										
1	5650000100004-00020	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
2	5650000100004-00021	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
3	5650000100004-00022	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
4	5650000100004-00023	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
5	5650000100004-00024	RADIO PORTATIL KENWOOD	23/06/2016	\$5,996.04	\$911.06	\$5,084.98	\$ 599.60	907	\$1,510.67	\$4,485.37
6	5650000100004-00025	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
7	5650000100004-00026	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
8	5650000100004-00027	RADIO PORTATIL KENWOOD	22/06/2016	\$5,996.04	\$912.73	\$5,083.31	\$ 599.60	908	\$1,512.33	\$4,483.71
9	5650000100004-00028	RADIO PORTATIL KENWOOD TK-2402	12/06/2017	\$4,698.00	\$258.39	\$4,439.61	\$ 469.80	558	\$728.19	\$3,969.81
10	5650000100004-00029	RADIO PORTATIL KENWOOD TK-2402	12/06/2017	\$4,698.00	\$258.39	\$4,439.61	\$ 469.80	558	\$728.19	\$3,969.81
11	5650000100004-00030	RADIO PORTATIL KENWOOD TK-2402	10/11/2017	\$5,986.20	\$83.14	\$5,903.06	\$ 598.62	410	\$681.76	\$5,304.44
12	5650000100005-00002	TELÉFONO PROFESIONAL PANASONIC	23/06/2004	\$3,729.65	\$3,729.65	\$0.00	\$ 0.00	5,227	\$3,729.65	\$0.00
13	5650000100005-00003	TELÉFONO DIGITAL 3 LINEAS MERIDI	10/03/2009	\$4,486.83	\$3,950.90	\$535.93	\$ 448.68	3,530	\$4,399.59	\$87.24
14	5650000100005-00004	TELÉFONO FAX BROTHER FAX-275E	04/04/2014	\$2,320.00	\$867.42	\$1,452.58	\$ 232.00	1,706	\$1,099.42	\$1,220.58



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15	5650000100005-00005	TELÉFONO DIGITAL NORTEL M3904	21/06/2017	\$4,500.00	\$236.25	\$4,263.75	\$ 450.00	549	\$686.25	\$3,813.75
16	5650000100007-00001	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
17	5650000100007-00002	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
18	5650000100007-00003	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
19	5650000100007-00004	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
20	5650000100007-00006	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
21	5650000100007-00007	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
22	5650000100007-00008	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
23	5650000100007-00009	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
24	5650000100007-00010	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
25	5650000100007-00012	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
26	5650000100007-00013	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
27	5650000100007-00014	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
28	5650000100007-00015	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
29	5650000100007-00016	NAVEGADOR GPS GARMIN	21/06/2013	\$6,257.84	\$2,831.67	\$3,426.17	\$ 625.78	1,989	\$3,457.46	\$2,800.38
30	5650000100007-00017	NAVEGADOR GPS GARMIN	27/05/2015	\$7,438.50	\$1,927.81	\$5,510.69	\$ 743.85	1,293	\$2,671.66	\$4,766.84
31	5650000100007-00018	NAVEGADOR GPS GARMIN	27/05/2015	\$7,438.50	\$1,927.81	\$5,510.69	\$ 743.85	1,293	\$2,671.66	\$4,766.84
32	5650000100007-00019	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
33	5650000100007-00020	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
34	5650000100007-00021	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
35	5650000100007-00022	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
36	5650000100007-00023	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
37	5650000100007-00024	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
38	5650000100007-00025	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
39	5650000100007-00026	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
40	5650000100007-00027	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
41	5650000100007-00028	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
42	5650000100007-00029	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
43	5650000100007-00030	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
44	5650000100007-00031	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
45	5650000100007-00032	NAVEGADOR GPS GARMIN ETREX 30	19/12/2017	\$6,554.00	\$20.03	\$6,533.97	\$ 655.40	371	\$675.43	\$5,878.57
TOTAL EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓN					\$60,463.73	\$212,166.03	\$26,890.01		\$87,353.74	\$185,276.02
EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCE										



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1	5660000100001-00001	PLANTA DE LUZ SELMEC 3237	27/04/2004	\$340,522.73	\$340,522.73	\$0.00	\$ 0.00	5,283	\$340,522.73	\$0.00
2	5660000100002-00001	UNIDAD DE ALIMENTACION ININTER	03/11/2015	\$40,658.00	\$8,775.35	\$31,882.65	\$ 4,065.80	1,137	\$12,841.15	\$27,816.85
3	5660000100002-00002	SISTEMA DE ENERGIA ININTERRUMPIC	19/10/2018	\$190,585.68	\$0.00	\$0.00	\$ 3,758.77	71	\$3,758.77	\$186,826.91
4	5660000100002-00003	SISTEMA DE ENERGIA ININTERRUMPIC	19/10/2018	\$286,155.76	\$0.00	\$0.00	\$ 5,643.63	71	\$5,643.63	\$280,512.13
5	5660000100002-00004	SUPRESOR DE PICOS DE VOLTAJE IND	19/10/2018	\$15,040.56	\$0.00	\$0.00	\$ 296.63	71	\$296.63	\$14,743.93
6	5660000100002-00005	SISTEMA DE ENERGIA ININTERRUMPIC	19/10/2018	\$190,585.68	\$0.00	\$0.00	\$ 3,758.77	71	\$3,758.77	\$186,826.91
7	5660000100002-00006	SISTEMA DE ENERGIA ININTERRUMPIC	19/10/2018	\$190,585.68	\$0.00	\$0.00	\$ 3,758.77	71	\$3,758.77	\$186,826.91
TOTAL EQUIPOS DE GENERACIÓN ELÉCTRICA, APARATOS Y ACCESORIOS ELÉCTRICOS					\$349,298.08	\$31,882.65	\$21,282.38		\$370,580.46	\$883,553.63
HERRAMIENTAS Y MÁQUINAS HERRAMIENTAS										
1	5670000200002-00001	ESCALERA DE 40 ESCALONES	10/04/2007	\$5,400.00	\$5,400.00	\$0.00	\$ 0.00	4,220	\$5,400.00	\$0.00
2	5670000200002-00002	ESCALERA ESTRUCTURADA CON PLAT	15/04/2013	\$6,032.00	\$2,840.07	\$3,191.93	\$ 603.20	2,055	\$3,443.27	\$2,588.73
3	5670000200006-00001	BOMBA VACIO	06/10/2015	\$8,183.34	\$1,827.61	\$6,355.73	\$ 818.33	1,164	\$2,645.95	\$5,537.39
TOTAL HERRAMIENTAS Y MÁQUINAS HERRAMIENTAS					\$10,067.68	\$9,547.66	\$1,421.53		\$11,489.21	\$8,126.13
EQUIPO DE SEÑALAMIENTO										
TOTAL EQUIPO DE SEÑALAMIENTO					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
MAQUINARIA Y EQUIPO DE IMPRENTA										
1	5690000500001-00002	DUPLICADORA RISOGRAPH EZ-220U	06/05/2013	\$51,040.00	\$23,733.60	\$27,306.40	\$ 5,104.00	2,034	\$28,837.60	\$22,202.40
TOTAL MAQUINARIA Y EQUIPO DE IMPRENTA					\$23,733.60	\$27,306.40	\$5,104.00		\$28,837.60	\$22,202.40
SOFTWARE										
TOTAL SOFTWARE					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
LICENCIAS INFORMÁTICAS E INTELECTUALES										
TOTAL LICENCIAS INFORMÁTICAS E INTELECTUALES					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
EQUIPO DE MEDICIÓN										
1	5690000100001-00001	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
2	5690000100001-00002	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
3	5690000100001-00003	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
4	5690000100001-00004	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
5	5690000100001-00005	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
6	5690000100001-00006	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
7	5690000100001-00007	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
8	5690000100001-00008	DISTANCIÓMETRO BOSCH GLR500	21/06/2013	\$6,390.15	\$2,891.54	\$3,498.61	\$ 639.02	1,989	\$3,530.56	\$2,859.59
9	5690000100001-00009	DISTANCIÓMETRO BOSCH GLR500	20/06/2014	\$6,390.00	\$2,254.25	\$4,135.75	\$ 639.00	1,630	\$2,893.25	\$3,496.75



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10	5690000100001-00010	DISTANCIÓMETRO BOSCH GLR825	24/06/2014	\$9,582.36	\$3,369.80	\$6,212.56	\$ 958.24	1,626	\$4,328.03	\$5,254.33
11	5690000100001-00011	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
12	5690000100001-00012	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
13	5690000100001-00013	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
14	5690000100001-00014	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
15	5690000100001-00015	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
16	5690000100001-00016	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
17	5690000100001-00017	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
18	5690000100001-00018	DISTANCIOMETRO DIGITAL BOSCH GL	27/05/2015	\$9,312.48	\$2,413.48	\$6,899.00	\$ 931.25	1,293	\$3,344.73	\$5,967.75
19	5690000100001-00019	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
20	5690000100001-00020	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
21	5690000100001-00021	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
22	5690000100001-00022	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
23	5690000100001-00023	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
24	5690000100001-00024	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
25	5690000100001-00025	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
26	5690000100001-00026	DISTANCIOMETRO BOSCH GLN250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
27	5690000100001-00027	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
28	5690000100001-00028	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
29	5690000100001-00029	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
30	5690000100001-00030	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.72	\$24.32	\$8,730.40	\$ 875.47	370	\$899.79	\$7,854.93
31	5690000100001-00031	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
32	5690000100001-00032	DISTANCIOMETRO BOSCH GLM250VF	20/12/2017	\$8,754.71	\$24.32	\$8,730.39	\$ 875.47	370	\$899.79	\$7,854.92
TOTAL EQUIPO DE MEDICIÓN					\$48,404.73	\$215,754.62	\$26,415.94		\$74,820.66	\$189,338.69
BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS										
1	5130000200001-00001	OBRA PICTÓRICA ÁRBOLES	23/04/2004	\$15,000.00	\$0.00	\$15,000.00	\$ 0.00	5,287	\$0.00	\$15,000.00
2	5130000200001-00003	PINTURA AL OLEO LIC. BENITO JUARE	05/08/2004	\$36,500.00	\$0.00	\$36,500.00	\$ 0.00	5,185	\$0.00	\$36,500.00
3	5130000200001-00004	OBRA DE ARTE XALAPA DE AYER	12/07/2005	\$3,100.00	\$0.00	\$3,100.00	\$ 0.00	4,848	\$0.00	\$3,100.00
4	5130000200001-00005	OBRA DE ARTE XALAPA DE AYER	12/07/2005	\$3,100.00	\$0.00	\$3,100.00	\$ 0.00	4,848	\$0.00	\$3,100.00
5	5130000200001-00006	FOTO MURAL TEXTURIZADO DE VERA	18/10/2006	\$8,625.00	\$0.00	\$8,625.00	\$ 0.00	4,392	\$0.00	\$8,625.00
TOTAL BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS					\$0.00	\$66,325.00	\$0.00		\$0.00	\$66,325.00
OTROS EQUIPOS										
1	5690000600001-00002	TANQUE DE GAS	31/08/2018	\$13,047.58	\$0.00	\$0.00	\$ 434.92	119	\$434.92	\$12,612.66



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2	5690000600002-00001	AUTOESTEREO (XV-19047)	12/05/2005	\$3,392.50	\$3,392.50	\$0.00	\$ 0.00	4,908	\$3,392.50	\$0.00
3	5690000600002-00002	AUTOESTEREO (XU-19442)	12/05/2005	\$3,392.50	\$3,392.50	\$0.00	\$ 0.00	4,908	\$3,392.50	\$0.00
4	5690000600002-00003	AUTOESTEREO (PLACAS XV-19325)	12/05/2005	\$3,392.50	\$3,392.50	\$0.00	\$ 0.00	4,908	\$3,392.50	\$0.00
5	5690000600002-00004	AUTOESTEREO (XT-66092)	20/05/2005	\$3,392.50	\$3,392.50	\$0.00	\$ 0.00	4,900	\$3,392.50	\$0.00
TOTAL OTROS EQUIPOS					\$13,570.00	\$0.00	\$434.92		\$14,004.92	\$12,612.66
EDIFICIO										
1	5830000100001-00001	EDIFICIO NO HABITACIONAL	30/06/2006	\$83,053,834.58	\$31,511,316.95	\$51,542,517.63	\$ 2,740,776.54	4,499	\$34,252,093.50	\$48,801,741.08
2	5830000100002-00001	CONSTRUCCIÓN DE BAÑOS EN BODEG	31/05/2012	\$242,804.07	\$44,714.39	\$198,089.68	\$ 8,012.53	2,369	\$52,726.93	\$190,077.14
3	5830000100003-00001	ELEVADOR MONTACARGAS	07/07/2004	\$115,000.00	\$51,158.71	\$63,841.29	\$ 3,795.00	5,213	\$54,953.71	\$60,046.29
4	5830000100004-00001	SENSOR DE PRESENCIA	04/03/2004	\$22,252.50	\$10,150.11	\$12,102.39	\$ 734.33	5,336	\$10,884.44	\$11,368.06
5	5830000100004-00002	CAMPANA EXTRACTORA	26/01/2004	\$30,325.50	\$13,938.11	\$16,387.39	\$ 1,000.74	5,374	\$14,938.85	\$15,386.65
6	5830000100004-00003	PORTÓN AUTOMÁTICO	13/01/2004	\$18,400.00	\$8,478.87	\$9,921.13	\$ 607.20	5,387	\$9,086.07	\$9,313.93
TOTAL EDIFICIO					\$31,639,757.14	\$51,842,859.51	\$2,754,926.35		\$34,394,683.49	\$49,087,933.16
TOTAL GENERAL					\$54,376,331.74	\$55,745,592.52	\$4,425,041.77		\$58,801,373.51	\$53,572,273.70