

DEPARTAMENTO DE ADMINISTRACION

Unidad de Bienes Nacionales

Compras III Trimestre 2023

Inventario	Depto	Asignacion	Descripcion	Costo	Residual	Valor Depreciar	Depreciacion Mensual	Depreciacion Acumulada	Saldo Libros	Vida Util	F.Ingreso	Ultimo
1 41 0017 012587	402	1973	SWITCH DE 8 PUERTOS	766.60	7.67	640.10	12.65	139.15	627.45	60	2023/07/07	11
2 41 2030 012588	402	1973	RACK PARA SERVIDOR	2,574.39	25.74	2,149.59	42.48	467.28	2,107.11	60	2023/07/07	11
3 41 0010 012608	402	1973	ARMARIO METALICO 5 ENTREPAÑOS PUERTAS CO	14,145.00	141.45	11,811.10	233.39	2,567.29	11,577.71	60	2023/07/13	11
4 41 0017 012611	106	1797	SWITCH DE 8 PUERTOS	1,405.00	14.05	1,173.20	23.18	254.98	1,150.02	60	2023/07/13	11
5 41 0210 012589	402	1973	ESCRITORIO EJECUTIVO CON GABINETE DE 2 P	9,200.00	92.00	7,682.00	151.80	1,669.80	7,530.20	60	2023/07/13	11
6 41 0210 012590	402	1974	ESCRITORIO EJECUTIVO CON GABINETE DE 2 P	9,200.00	92.00	7,682.00	151.80	1,669.80	7,530.20	60	2023/07/13	11
7 41 0560 012609	402	1974	MESA PLEGABLE	1,725.00	17.25	1,440.40	28.46	313.06	1,411.94	60	2023/07/13	11
8 41 0765 012591	402	1973	SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,102.90	41.56	457.16	2,061.34	60	2023/07/13	11
9 41 0765 012592	105	1836	SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,102.90	41.56	457.16	2,061.34	60	2023/07/13	11
10 41 0765 012593	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
11 41 0765 012594	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
12 41 0765 012595	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
13 41 0765 012596	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
14 41 0765 012597	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
15 41 0765 012598	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
16 41 0765 012599	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
17 41 0765 012600	402	1974	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
18 41 0765 012601	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
19 41 0765 012602	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
20 41 0765 012603	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
21 41 0765 012604	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
22 41 0765 012605	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
23 41 0765 012606	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
24 41 0765 012607	402	1973	SILLA DE ESPERA ACOLCHONADA	931.50	9.32	777.80	15.37	169.07	762.43	60	2023/07/13	11
25 41 0765 012610	402	1973	SILLA DE RUEDAS MANUAL SPORT LI	7,302.50	73.03	6,097.60	120.49	1,325.39	5,977.11	60	2023/07/13	11
26 41 0506 012612	101	1809	CPU PROCESADOR I7 12VA GEN.	100,625.00	1,006.25	84,021.90	1,660.31	18,263.41	82,361.59	60	2023/07/14	11
27 41 0506 012613	101	1873	CPU PROCESADOR I7 12VA GEN.	100,625.00	1,006.25	84,021.90	1,660.31	18,263.41	82,361.59	60	2023/07/14	11
28 41 0506 012614	101	1809	MONITOR DE 31.5"HDMI	29,497.50	294.98	24,630.40	486.71	5,353.81	24,143.69	60	2023/07/14	11
29 41 0506 012615	101	1873	MONITOR DE 31.5"HDMI	29,497.50	294.98	24,630.40	486.71	5,353.81	24,143.69	60	2023/07/14	11
30 41 0205 012616	401	1530	REFRIGERADORA 11 PIES	16,246.26	162.46	13,565.66	268.06	2,948.66	13,297.60	60	2023/07/17	11
31 41 0205 012617	401	1530	REFRIGERADORA 4.5 PIES	7,923.50	79.24	6,616.10	130.74	1,438.14	6,485.36	60	2023/07/17	11
32 41 0504 012619	402	1973	TELEVISOR SMART TV	11,497.70	114.98	9,600.60	189.71	2,086.81	9,410.89	60	2023/07/19	11
33 41 1002 012620	103	1934	TROCO DE ACARREO 847 LIBRAS	3,476.45	34.76	2,902.85	57.36	630.96	2,845.49	60	2023/07/21	11
34 41 0023 012621	103	1934	BOMBA DE AGUA 16 LITROS	1,552.50	15.53	1,296.30	25.62	281.82	1,270.68	60	2023/07/24	11
35 41 0023 012622	103	1938	BOMBA DE AGUA 165 LITROS	1,552.50	15.53	1,296.30	25.62	281.82	1,270.68	60	2023/07/24	11
36 41 0910 012623	402	1974	UNIDAD DE AIRE ACONDICIONADO	37,995.25	379.95	31,726.05	626.92	6,896.12	31,099.13	60	2023/07/24	11
37 41 0910 012624	402	1973	UNIDAD DE AIRE ACONDICIONADO	37,995.26	379.95	31,726.06	626.92	6,896.12	31,099.14	60	2023/07/24	11
38 41 0017 012625	101	1897	SWITCH DE 8 PUERTOS	766.60	7.67	652.75	12.65	126.50	640.10	60	2023/08/01	10
39 41 0017 012626	101	1897	SWITCH DE 8 PUERTOS	766.60	7.67	652.75	12.65	126.50	640.10	60	2023/08/01	10
40 41 0017 012627	101	1897	SWITCH DE 8 PUERTOS	766.59	7.67	652.74	12.65	126.50	640.09	60	2023/08/01	10
41 41 0205 012631	101	1822	REFRIGERADORA DE 9 PIES	11,730.00	117.30	9,988.05	193.55	1,935.50	9,794.50	60	2023/08/01	10
42 41 0995 012632	103	1905	MICRONDAS DIGITAL	2,587.50	25.88	2,203.29	42.69	426.90	2,160.60	60	2023/08/01	10
43 41 2030 012628	101	1897	RACK DE PARED PARA SERVIDOR	2,574.38	25.74	2,192.06	42.48	424.80	2,149.58	60	2023/08/01	10
44 41 2030 012629	101	2020	RACK DE PARED PARA SERVODOR	2,574.38	25.74	2,192.06	42.48	424.80	2,149.58	60	2023/08/01	10
45 41 2030 012630	101	1897	RACK DE PARED PARA SERVIDOR	2,574.38	25.74	2,192.06	42.48	424.80	2,149.58	60	2023/08/01	10
46 41 0205 012641	301	2009	REFRIGERADOR DE UNA PUERTA 3.2 PIES	6,900.00	69.00	5,875.35	113.85	1,138.50	5,761.50	60	2023/08/08	10
47 41 0504 012643	301	2003	TELEVISOR SMART TV DE 40 PULGADAS	7,590.00	75.90	6,462.84	125.24	1,252.40	6,337.60	60	2023/08/08	10
48 41 0535 012633	101	1159	IMPRESORA LASER JET PRO	11,333.25	113.33	9,650.25	187.00	1,870.00	9,463.25	60	2023/08/08	10
49 41 0535 012634	101	2011	IMPRESORA LASER JET PRO	11,333.25	113.33	9,650.25	187.00	1,870.00	9,463.25	60	2023/08/08	10
50 41 0535 012635	301	2009	IMPRESORA LASER JET PRO	11,333.25	113.33	9,650.25	187.00	1,870.00	9,463.25	60	2023/08/08	10
51 41 0535 012636	301	2003	IMPRESORA LASER JET PRO	11,333.25	113.33	9,650.25	187.00	1,870.00	9,463.25	60	2023/08/08	10
52 41 0785 012637	401	1530	ESCALERA METALICA	14,200.20	142.00	12,091.50	234.30	2,343.00	11,857.20	60	2023/08/08	10
53 41 0785 012638	401	1530	ESCALERA METALICA	14,200.20	142.00	12,091.50	234.30	2,343.00	11,857.20	60	2023/08/08	10

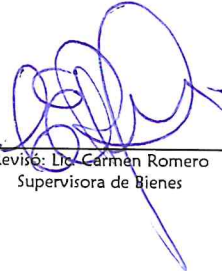
54	41	0785	012639	401	1530 ESCALERA METALICA	5,957.00	59.57	5,072.39	98.29	982.90	4,974.10	60	2023/08/08	10
55	41	0785	012640	401	1530 ESCALERA METALICA	5,957.00	59.57	5,072.39	98.29	982.90	4,974.10	60	2023/08/08	10
56	41	0970	012642	301	2009 PERCOLADORA DE 42 TAZAS	2,941.99	29.42	2,505.13	48.54	485.40	2,456.59	60	2023/08/08	10
57	41	0995	012644	403	1827 MICROONDAS DIGITAL	2,778.98	27.79	2,366.33	45.85	458.50	2,320.48	60	2023/08/08	10
58	41	0205	012645	101	2011 REFRIGERADORA	6,900.00	69.00	5,875.35	113.85	1,138.50	5,761.50	60	2023/08/09	10
59	41	0504	012647	301	2009 TELEVISOR	7,590.00	75.90	6,462.84	125.24	1,252.40	6,337.60	60	2023/08/09	10
60	41	0513	012649	402	1973 ROUTER	1,725.00	17.25	1,468.86	28.46	284.60	1,440.40	60	2023/08/09	10
61	41	0970	012646	101	2011 PERCOLADORA 42 TAZAS	2,941.99	29.42	2,505.13	48.54	485.40	2,456.59	60	2023/08/09	10
62	41	0998	012648	101	2011 HORNO MICRO HONDAS	3,093.50	30.94	2,634.14	51.04	510.40	2,583.10	60	2023/08/09	10
63	41	0560	012650	401	93 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
64	41	0560	012651	401	93 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
65	41	0560	012652	401	1530 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
66	41	0560	012653	401	1530 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
67	41	0560	012654	401	93 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
68	41	0560	012655	401	1530 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
69	41	0560	012656	401	1530 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
70	41	0560	012657	401	1530 MESA PLEGABLE	1,707.75	17.08	1,454.13	28.18	281.80	1,425.95	60	2023/08/23	10
71	41	0362	012658	403	1900 PARLANTE RECARGABLE/CON PEDESTAL /01	7,800.00	78.00	6,770.40	128.70	1,158.30	6,641.70	60	2023/08/23	10
72	41	0880	012659	103	1962 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/01	9
73	41	0880	012660	301	1713 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
74	41	0880	012661	101	1841 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
75	41	0880	012662	101	1886 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
76	41	0880	012663	101	1961 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
77	41	0880	012664	101	1982 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
78	41	0880	012665	101	1897 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
79	41	0880	012666	101	2007 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
80	41	0880	012667	302	391 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
81	41	0880	012668	301	2009 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
82	41	0880	012669	301	2009 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
83	41	0880	012670	101	2011 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
84	41	0880	012671	101	2011 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
85	41	0880	012672	101	1966 TELEFONO IP	1,148.85	11.49	997.17	18.96	170.64	978.21	60	2023/09/05	9
86	41	0036	012677	401	1189 ASTA PARA BANDERA	11,971.50	119.72	10,391.26	197.53	1,777.77	10,193.73	60	2023/09/05	9
87	41	0965	012673	101	1955 PIZARRA MITAD ACRILICA MITAD CORCHO	1,376.55	13.77	1,194.87	22.71	204.39	1,172.16	60	2023/09/07	9
88	41	0965	012674	101	1841 PIZARRA MITAD ACRILICA MITAD CORCHO	1,376.55	13.77	1,194.87	22.71	204.39	1,172.16	60	2023/09/07	9
89	41	0965	012675	101	1669 PIZARRA DE CORCHO 54 X 54 CENTIMETROS	1,070.65	10.71	929.29	17.67	159.03	911.62	60	2023/09/07	9
90	41	0965	012676	101	1669 PIZARRA DE FORMICA 120 X 90 CENTIMETROS	1,988.35	19.88	1,725.87	32.81	295.29	1,693.06	60	2023/09/07	9
91	41	1041	012678	401	1530 DETECTOR DE CABLE LINKEDPRO GENERADOR	1,610.00	16.10	1,397.44	26.57	239.13	1,370.87	60	2023/09/07	9
92	41	0160	012679	301	2003 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/08	9
93	41	0160	012680	301	2003 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
94	41	0160	012682	402	1979 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
95	41	0160	012683	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
96	41	0160	012684	301	2009 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
97	41	0160	012685	401	1898 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
98	41	0160	012686	401	1326 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
99	41	0160	012687	401	1967 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
100	41	0160	012688	401	1894 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
101	41	0160	012689	101	2034 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
102	41	0160	012690	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
103	41	0160	012691	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
104	41	0160	012692	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
105	41	0160	012693	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
106	41	0160	012694	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
107	41	0160	012695	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
108	41	0160	012696	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
109	41	0160	012697	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
110	41	0160	012698	101	1708 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60	2023/09/11	9
111	41	0017	012699	106	1797 SWITCH	44,621.42	446.21	38,731.42	736.25	6,626.25	37,995.17	60	2023/09/11	9
112	41	0017	012700	106	1797 SWITCH	44,621.42	446.21	38,731.42	736.25	6,626.25	37,995.17	60	2023/09/12	9



113 41 0160 012701	301	2011 CAMARA WEB	483.00	4.83	419.24	7.97	71.73	411.27	60 2023/09/12	9
114 41 0017 012702	106	1797 SWITCH	740.85	7.41	643.09	12.22	109.98	630.87	60 2023/09/21	9
115 41 0017 012703	301	2009 SWITCH	740.85	7.41	643.09	12.22	109.98	630.87	60 2023/09/21	9
<b>TOTAL...</b>			<b>753,585.74</b>	<b>7,536.01</b>	<b>636,725.06</b>	<b>12,434.25</b>	<b>129,294.93</b>	<b>624,290.81</b>		

  
 Elaboró: Ing. Humberto Lara,  
 Técnico de Bienes



  
 Revisó: Lic. Carmen Romero  
 Supervisora de Bienes

