

DEPARTAMENTO DE ADMINISTRACION
Unidad de Bienes Nacionales
Compras IV Trimestre 2023

Inventario	Depto	Asignacion	Descripcion	Costo	Residual	Valor Depreciar	Depreciacion Mensual	Depreciacion Acumulada	Saldo Libros	Vida Util	F.Ingreso	Ultimo
1 41 0998 012704	401	1530	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/10	8
2 41 0998 012705	401	1530	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/10	8
3 41 0998 012706	401	1530	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/10	8
4 41 0998 012707	401	1530	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/10	8
5 41 0205 012714	301	2003	REFRIGERADORA	4,598.85	45.99	4,067.69	75.88	607.04	3,991.81	60	2023/10/11	8
6 41 0970 012715	301	2003	PERCOLADORA	1,610.00	16.10	1,424.01	26.57	212.56	1,397.44	60	2023/10/11	8
7 41 0998 012708	201	1831	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
8 41 0998 012709	201	1196	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
9 41 0998 012710	201	1831	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
10 41 0998 012711	203	1648	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
11 41 0998 012712	301	2003	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
12 41 0998 012713	201	1875	HORNO MICRO HONDAS	2,639.25	26.39	2,334.40	43.55	348.40	2,290.85	60	2023/10/11	8
13 41 0910 012716	301	2003	UNIDAD DE AIRE ACONDICIONADO 24000 BTL	14,700.00	147.00	13,002.15	242.55	1,940.40	12,759.60	60	2023/10/16	8
14 41 0910 012717	301	2003	UNIDAD DE AIRE ACONDICIONADO 24000 BTL	14,700.00	147.00	13,002.15	242.55	1,940.40	12,759.60	60	2023/10/16	8
15 41 0910 012718	301	2003	UNIDAD DE AIRE ACONDICIONADO 36000 BTL	22,200.00	222.00	19,635.90	366.30	2,930.40	19,269.60	60	2023/10/16	8
16 41 0535 012719	101	1708	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/16	8
17 41 0535 012720	101	1869	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
18 41 0535 012721	101	1904	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
19 41 0535 012722	101	1822	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
20 41 0535 012723	103	1951	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
21 41 0535 012724	103	1727	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
22 41 0535 012725	103	1595	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
23 41 0535 012726	105	904	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
24 41 0535 012727	101	1713	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
25 41 0535 012728	403	1594	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
26 41 0535 012729	403	1594	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	19,145.50	357.15	2,857.20	18,788.35	60	2023/10/24	8
27 41 0535 012730	101	1897	IMPRESORA LASER JET PRO 4003 DW	9,096.50	90.97	8,045.87	150.09	1,200.72	7,895.78	60	2023/10/24	8
28 41 0535 012731	101	2034	IMPRESORA LASER JET PRO 4003 DW	9,096.50	90.97	8,045.87	150.09	1,200.72	7,895.78	60	2023/10/24	8
29 41 0535 012732	101	1897	IMPRESORA LASER JET PRO 4003 DW	9,096.50	90.97	8,045.87	150.09	1,200.72	7,895.78	60	2023/10/24	8
30 41 0535 012733	301	2009	IMPRESORA LASER JET PRO 4003 DW	9,096.50	90.97	8,045.87	150.09	1,200.72	7,895.78	60	2023/10/26	8
31 41 0200 012739	301	2003	ENFRIADOR DE AGUA	3,967.50	39.68	3,509.28	65.46	523.68	3,443.82	60	2023/10/26	8
32 41 0200 012740	301	2003	ENFRIADOR DE AGUA	3,967.50	39.68	3,509.28	65.46	523.68	3,443.82	60	2023/10/26	8
33 41 0205 012736	101	2020	REFRIGERADORA MINI BAR	4,830.00	48.30	4,272.10	79.70	637.60	4,192.40	60	2023/10/26	8
34 41 0504 012741	101	2020	TELEVISOR	10,235.00	102.35	9,052.84	168.88	1,351.04	8,883.96	60	2023/10/26	8
35 41 0910 012734	101	1897	UNIDAD DE AIRE ACONDICIONADO	35,517.38	355.17	31,415.10	586.04	4,688.32	30,829.06	60	2023/10/26	8
36 41 0910 012735	101	1897	UNIDAD DE AIRE ACONDICIONADO	35,517.38	355.17	31,415.10	586.04	4,688.32	30,829.06	60	2023/10/26	8
37 41 0970 012738	101	2020	PERCOLADORA	1,943.50	19.44	1,719.01	32.07	256.56	1,686.94	60	2023/10/26	8
38 41 0998 012737	101	2020	HORNO MICRO HONDAS	4,082.50	40.83	3,610.98	67.36	538.88	3,543.62	60	2023/11/01	7
39 41 0029 012751	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
40 41 0029 012752	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
41 41 0029 012755	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
42 41 0029 012756	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
43 41 0029 012757	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
44 41 0029 012758	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
45 41 0029 012759	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
46 41 0029 012760	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
47 41 0029 012762	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
48 41 0029 012763	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
49 41 0029 012764	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
50 41 0029 012765	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
51 41 0029 012766	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
52 41 0029 012767	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
53 41 0029 012768	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
54 41 0029 012769	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
55 41 0029 012770	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
56 41 0029 012771	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
57 41 0029 012772	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7
58 41 0029 012773	202	1840	CABALLETE CREMALLERA PARA TABLERO	917.70	9.18	826.86	15.14	105.98	811.72	60	2023/11/01	7

59	41	0249	012742	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.63	61.26	5,519.21	101.07	707.49	5,418.14	60	2023/11/01	7
60	41	0249	012743	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.63	61.26	5,519.21	101.07	707.49	5,418.14	60	2023/11/01	7
61	41	0249	012745	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
62	41	0249	012746	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
63	41	0249	012747	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
64	41	0249	012748	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
65	41	0249	012749	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
66	41	0249	012750	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
67	41	0249	012753	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.63	61.26	5,519.21	101.07	707.49	5,418.14	60	2023/11/01	7
68	41	0249	012754	108	1586	ESTANTE ESTRUCTURA METALICA DE	6,125.62	61.26	5,519.20	101.07	707.49	5,418.13	60	2023/11/01	7
69	41	0910	012774	203	1648	UNIDAD DE AIRE ACONDICIONADO	23,620.08	236.20	21,281.70	389.73	2,728.11	20,891.97	60	2023/11/01	7
70	41	0910	012775	106	1797	UNIDAD DE AIRE ACONDICIONADO	18,582.96	185.83	16,743.24	306.62	2,146.34	16,436.62	60	2023/11/01	7
71	41	0910	012776	106	1797	UNIDAD DE AIRE ACONDICIONADO	18,582.96	185.83	16,743.24	306.62	2,146.34	16,436.62	60	2023/11/01	7
72	41	0765	012777	303	1615	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
73	41	0765	012778	104	868	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
74	41	0765	012779	402	1214	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
75	41	0765	012780	302	22	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
76	41	0765	012781	203	1874	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
77	41	0765	012782	101	1955	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
78	41	0765	012783	101	1961	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
79	41	0765	012784	101	1841	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.62	2,930.40	60	2023/11/02	7
80	41	0765	012785	101	1757	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.03	33.13	2,985.01	54.67	382.69	2,930.34	60	2023/11/02	7
81	41	0765	012786	101	1768	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
82	41	0765	012787	107	1906	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7

124	41	0765	012829	103	1962	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
125	41	0765	012830	103	1996	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
126	41	0765	012831	103	1950	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
127	41	0765	012832	101	1753	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
128	41	0765	012833	102	1781	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
129	41	0765	012834	201	368	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
130	41	0765	012835	302	812	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
131	41	0765	012836	402	1828	SILLA SEMIEJECUTIVA ERGONOMETRICA FOI	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/02	7
132	41	0041	012856	101	2011	CREDENZA METALICA (LIBRERO)	14,145.00	141.45	12,744.66	233.39	1,633.73	12,511.27	60	2023/11/02	7
133	41	0210	012837	101	2011	ESCRITORIO EJECUTIVO CON GABINETE DE	10,120.00	101.20	9,118.12	166.98	1,168.86	8,951.14	60	2023/11/03	7
134	41	0210	012838	101	2011	ESCRITORIO EJECUTIVO CON GABINETE DE	10,120.00	101.20	9,118.12	166.98	1,168.86	8,951.14	60	2023/11/03	7
135	41	0504	012859	101	2011	TELEVISOR	14,574.45	145.74	13,131.57	240.48	1,683.36	12,891.09	60	2023/11/03	7
136	41	0560	012857	101	2011	MESA PLEGABLE DE RESINA DE 6 PIES	1,725.00	17.25	1,554.24	28.46	199.22	1,525.78	60	2023/11/03	7
137	41	0765	012839	101	2011	SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/03	7
138	41	0765	012840	101	2011	SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/03	7
139	41	0765	012841	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
140	41	0765	012842	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
141	41	0765	012843	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
142	41	0765	012844	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
143	41	0765	012845	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
144	41	0765	012846	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
145	41	0765	012847	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
146	41	0765	012848	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
147	41	0765	012849	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
148	41	0765	012850	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
149	41	0765	012851	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
150	41	0765	012852	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
151	41	0765	012853	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
152	41	0765	012854	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
153	41	0765	012855	101	2011	SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/03	7
154	41	0765	012858	101	2011	SILLA DE RUEDAS	7,302.50	73.03	6,579.56	120.49	843.43	6,459.07	60	2023/11/03	7
155	41	0041	012879	101	1856	CREDENZA METALICA (LIBRERO)	12,303.30	123.03	11,085.30	203.00	1,421.00	10,882.30	60	2023/11/08	7
156	41	0041	012918	301	2003	CREDENZA METALICA (LIBRERO)	12,303.30	123.03	11,085.30	203.00	1,421.00	10,882.30	60	2023/11/08	7
157	41	0205	012882	101	1856	REFRIGERADORA FRIGOBAR	8,578.11	85.78	7,728.87	141.54	990.78	7,587.33	60	2023/11/08	7
158	41	0210	012860	101	1897	ESCRITORIO EJECUTIVO CON GABINETE DE	8,681.14	86.81	7,821.70	143.24	1,002.68	7,678.46	60	2023/11/08	7
159	41	0210	012861	101	1897	ESCRITORIO EJECUTIVO CON GABINETE DE	8,681.14	86.81	7,821.70	143.24	1,002.68	7,678.46	60	2023/11/08	7
160	41	0210	012891	301	2003	ESCRITORIO EJECUTIVO CON GABINETE DE	8,681.14	86.81	7,821.70	143.24	1,002.68	7,678.46	60	2023/11/08	7
161	41	0210	012893	301	2003	ESCRITORIO EJECUTIVO CON GABINETE DE	8,681.14	86.81	7,821.70	143.24	1,002.68	7,678.46	60	2023/11/08	7
162	41	0504	012885	101	1159	TELEVISOR LED SMART ULTRA HD 4K	14,574.46	145.74	13,131.58	240.48	1,683.36	12,891.10	60	2023/11/08	7
163	41	0539	012890	103	1595	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
164	41	0539	012892	301	2009	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
165	41	0539	012903	301	2020	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
166	41	0539	012908	301	2011	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
167	41	0539	012910	301	2020	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
168	41	0539	012914	301	2009	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
169	41	0539	012916	301	2011	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
170	41	0539	012917	301	2009	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
171	41	0539	012919	202	1196	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
172	41	0539	012921	103	446	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
173	41	0539	012922	103	1354	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
174	41	0539	012923	103	1962	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,497.50	64.98	5,854.24	107.21	750.47	5,747.03	60	2023/11/08	7
175	41	0560	012880	101	1159	MESA PLEGABLE	3,414.97	34.15	3,076.87	56.35	394.45	3,020.52	60	2023/11/08	7
176	41	0560	012920	301	2003	MESA PLEGABLE	3,414.97	34.15	3,076.87	56.35	394.45	3,020.52	60	2023/11/08	7
177	41	0765	012862	101	1159	SILLA EJECUTIVA XTECH	2,915.04	29.15	2,626.44	48.10	336.70	2,578.34	60	2023/11/08	7
178	41	0765	012863	101	1856	SILLA EJECUTIVA XTECH	2,915.04	29.15	2,626.44	48.10	336.70	2,578.34	60	2023/11/08	7
179	41	0765	012864	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
180	41	0765	012865	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
181	41	0765	012866	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
182	41	0765	012867	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
183	41	0765	012868	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
184	41	0765	012869	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
185	41	0765	012870	101	1159	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
186	41	0765	012871	101	1856	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
187	41	0765	012872	101	1856	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
188	41	0765	012873	101	1856	SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7

189	41	0765	012874	101	1856 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
190	41	0765	012875	101	1856 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
191	41	0765	012876	101	1856 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
192	41	0765	012877	101	1856 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
193	41	0765	012878	101	1856 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
194	41	0765	012881	101	1159 SILLA DE RUEDAS	8,050.00	80.50	7,253.02	132.83	929.81	7,120.19	60	2023/11/08	7
195	41	0765	012894	301	2003 SILLA EJECUTIVA XTECH CALABRIA	2,915.05	29.15	2,626.45	48.10	336.70	2,578.35	60	2023/11/08	7
196	41	0765	012895	301	2003 SILLA EJECUTIVA XTECH CALABRIA	2,915.05	29.15	2,626.45	48.10	336.70	2,578.35	60	2023/11/08	7
197	41	0765	012896	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
198	41	0765	012897	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
199	41	0765	012898	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
200	41	0765	012899	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
201	41	0765	012900	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
202	41	0765	012901	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
203	41	0765	012902	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
204	41	0765	012904	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
205	41	0765	012905	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
206	41	0765	012906	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
207	41	0765	012907	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
208	41	0765	012909	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
209	41	0765	012911	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
210	41	0765	012912	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
211	41	0765	012913	301	2003 SILLA DE ESPERA	1,187.73	11.88	1,070.13	19.60	137.20	1,050.53	60	2023/11/08	7
212	41	0765	012915	301	2003 SILLA DE RUEDAS	8,050.00	80.50	7,253.02	132.83	929.81	7,120.19	60	2023/11/08	7
213	41	0880	012886	101	2034 TELEFONO IP	1,057.24	10.57	952.60	17.44	122.08	935.16	60	2023/11/08	7
214	41	0880	012887	101	1856 TELEFONO IP	1,057.24	10.57	952.60	17.44	122.08	935.16	60	2023/11/08	7
215	41	0880	012888	101	1897 TELEFONO IP	1,057.24	10.57	952.60	17.44	122.08	935.16	60	2023/11/08	7
216	41	0880	012889	101	1897 TELEFONO IP	1,057.24	10.57	952.60	17.44	122.08	935.16	60	2023/11/08	7
217	41	0970	012884	101	1856 PERCOLADORA	2,172.76	21.73	1,957.66	35.85	250.95	1,921.81	60	2023/11/08	7
218	41	0998	012883	301	2009 HORNO MICRO HONDAS	2,538.17	25.38	2,286.89	41.88	293.16	2,245.01	60	2023/11/08	7
219	41	0535	012924	402	1828 IMPRESORA MULTIFUNCIONAL	21,645.56	216.46	19,502.66	357.15	2,500.05	19,145.51	60	2023/11/09	7
220	41	0535	012925	402	1973 IMPRESORA MULTIFUNCIONAL	21,645.56	216.46	19,502.65	357.15	2,500.05	19,145.50	60	2023/11/09	7
221	41	0200	012926	301	2011 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
222	41	0200	012927	103	1905 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
223	41	0200	012928	301	2009 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
224	41	0200	012929	301	2011 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
225	41	0200	012930	101	1856 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
226	41	0200	012931	301	2009 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
227	41	0200	012932	101	1159 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
228	41	0200	012933	101	2020 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
229	41	0200	012934	103	1987 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
230	41	0200	012935	101	2020 ENFRIADOR DE AGUA	3,737.50	37.38	3,367.48	61.67	431.69	3,305.81	60	2023/11/10	7
231	41	0041	012955	301	2009 CREDENZA METALICA (LIBRERO)	14,145.00	141.45	12,744.66	233.39	1,633.73	12,511.27	60	2023/11/13	7
232	41	0041	012977	101	2020 CREDENZA METALICA (LIBRERO)	14,145.00	141.45	12,744.66	233.39	1,633.73	12,511.27	60	2023/11/13	7
233	41	0205	012982	201	1875 REFRIGERADORA	6,555.00	65.55	5,906.04	108.16	757.12	5,797.88	60	2023/11/13	7
234	41	0205	012983	101	1379 REFRIGERADORA	6,555.00	65.55	5,906.04	108.16	757.12	5,797.88	60	2023/11/13	7
235	41	0210	012936	301	2009 ESCRITORIO EJECUTIVO CON GABINETE DE	10,120.00	101.20	9,118.12	166.98	1,168.86	8,951.14	60	2023/11/13	7
236	41	0210	012937	301	2009 ESCRITORIO EJECUTIVO CON GABINETE DE	10,120.00	101.20	9,118.12	166.98	1,168.86	8,951.14	60	2023/11/13	7
237	41	0210	012958	101	2020 ESCRITORIO EJECUTIVO CON GABINETE DE	8,671.00	86.71	7,812.58	143.07	1,001.49	7,669.51	60	2023/11/13	7
238	41	0210	012959	101	2020 ESCRITORIO EJECUTIVO CON GABINETE DE	8,671.00	86.71	7,812.58	143.07	1,001.49	7,669.51	60	2023/11/13	7
239	41	0560	012956	301	2009 MESA PLEGABLE DE RESINA 6 PIES	1,725.00	17.25	1,554.24	28.46	199.22	1,525.78	60	2023/11/13	7
240	41	0560	012978	101	2020 MESA PLEGABLE DE RESINA 6 PIES	1,725.00	17.25	1,554.24	28.46	199.22	1,525.78	60	2023/11/13	7
241	41	0765	012938	301	2009 SILLA EJECUTIVA	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/13	7
242	41	0765	012939	301	2009 SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/13	7
243	41	0765	012940	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
244	41	0765	012941	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
245	41	0765	012942	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
246	41	0765	012943	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
247	41	0765	012944	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
248	41	0765	012945	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
249	41	0765	012946	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
250	41	0765	012947	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
251	41	0765	012948	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
252	41	0765	012949	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
253	41	0765	012950	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7

254	41	0765	012951	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
255	41	0765	012952	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
256	41	0765	012953	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
257	41	0765	012954	301	2009 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
258	41	0765	012957	301	2009 SILLA DE RUEDAS	7,302.50	73.03	6,579.56	120.49	843.43	6,459.07	60	2023/11/13	7
259	41	0765	012960	101	2020 SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/13	7
260	41	0765	012961	101	2020 SILLA EJECUTIVA BRAZO MOVIBLE	2,518.50	25.19	2,269.14	41.56	290.92	2,227.58	60	2023/11/13	7
261	41	0765	012962	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
262	41	0765	012963	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
263	41	0765	012964	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
264	41	0765	012965	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
265	41	0765	012966	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
266	41	0765	012967	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
267	41	0765	012968	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
268	41	0765	012969	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
269	41	0765	012970	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
270	41	0765	012971	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
271	41	0765	012972	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
272	41	0765	012973	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
273	41	0765	012974	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
274	41	0765	012975	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
275	41	0765	012976	101	2020 SILLA DE ESPERA	931.50	9.32	839.28	15.37	107.59	823.91	60	2023/11/13	7
276	41	0765	012979	101	2020 SILLA DE RUEDAS	7,302.50	73.03	6,579.56	120.49	843.43	6,459.07	60	2023/11/13	7
277	41	1030	012980	101	1842 PERFORADORA	635.37	6.35	572.49	10.48	73.36	562.01	60	2023/11/13	7
278	41	1030	012981	101	1842 PERFORADORA	635.38	6.35	572.50	10.48	73.36	562.02	60	2023/11/13	7
279	41	0765	012997	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
280	41	0765	012998	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
281	41	0765	012999	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
282	41	0765	013000	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
283	41	0765	013001	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
284	41	0765	013002	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
285	41	0765	013003	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
286	41	0765	013004	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
287	41	0765	013005	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
288	41	0765	013006	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
289	41	0765	013007	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
290	41	0765	013008	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
291	41	0765	013009	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
292	41	0765	013010	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
293	41	0765	013011	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
294	41	0765	013012	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
295	41	0765	013013	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
296	41	0765	013014	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
297	41	0765	013015	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
298	41	0765	013016	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
299	41	0765	013017	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
300	41	0765	013018	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
301	41	0765	013019	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
302	41	0765	013020	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
303	41	0765	013021	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
304	41	0765	013022	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
305	41	0765	013023	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
306	41	0765	013024	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
307	41	0765	013025	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
308	41	0765	013026	103	749 SILLA PLEGABLE DE RESINA	684.25	6.84	616.51	11.29	79.03	605.22	60	2023/11/14	7
309	41	2089	013027	103	840 GRAPADORA	575.00	5.75	518.06	9.49	66.43	508.57	60	2023/11/14	7
310	41	2089	013028	103	1727 GRAPADORA	575.00	5.75	518.06	9.49	66.43	508.57	60	2023/11/14	7
311	41	2089	013029	401	1530 GRAPADORA	575.00	5.75	518.06	9.49	66.43	508.57	60	2023/11/14	7
312	41	2089	013030	101	1857 GRAPADORA	575.00	5.75	518.06	9.49	66.43	508.57	60	2023/11/14	7
313	41	2091	012994	202	1196 GUITARRAS	1,950.00	19.50	1,756.92	32.18	225.26	1,724.74	60	2023/11/14	7
314	41	2091	012995	202	1196 GUITARRAS	1,950.00	19.50	1,756.92	32.18	225.26	1,724.74	60	2023/11/14	7
315	41	2091	012996	202	1196 GUITARRAS	1,949.99	19.50	1,756.97	32.17	225.19	1,724.80	60	2023/11/14	7
316	41	2095	012984	202	1196 TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7
317	41	2095	012985	202	1196 TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7
318	41	2095	012986	202	1196 TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7

319	41	2095	012987	202	1196	TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7
320	41	2095	012988	202	1196	TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7
321	41	2095	012989	202	1196	TECLADO MUSICAL	7,650.00	76.50	6,892.62	126.23	883.61	6,766.39	60	2023/11/14	7
322	41	2095	012990	202	1196	TECLADO MUSICAL	7,649.99	76.50	6,892.67	126.22	883.54	6,766.45	60	2023/11/14	7
323	41	2095	012991	202	1196	TECLADO MUSICAL	7,649.99	76.50	6,892.67	126.22	883.54	6,766.45	60	2023/11/14	7
324	41	2095	012992	202	1196	TECLADO MUSICAL	7,649.99	76.50	6,892.67	126.22	883.54	6,766.45	60	2023/11/14	7
325	41	2095	012993	202	1196	TECLADO MUSICAL	7,649.99	76.50	6,892.67	126.22	883.54	6,766.45	60	2023/11/14	7
326	41	0880	013031	101	2020	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
327	41	0880	013032	101	2020	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
328	41	0880	013033	101	2039	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
329	41	0880	013034	101	1708	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
330	41	0880	013035	102	2032	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
331	41	0880	013036	102	1970	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
332	41	0880	013037	103	1992	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
333	41	0880	013038	101	1708	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
334	41	0880	013039	103	1987	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
335	41	0880	013040	107	1957	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
336	41	0880	013041	102	1971	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
337	41	0880	013042	103	1741	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
338	41	0880	013043	103	1987	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
339	41	0880	013044	103	2008	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
340	41	0880	013045	103	1987	TELEFONO IP	2,067.70	20.68	1,862.98	34.12	238.84	1,828.86	60	2023/11/15	7
341	41	0910	013046	403	1827	UNIDAD DE AIRE ACONDICIONADO	39,900.00	399.00	35,949.90	658.35	4,608.45	35,291.55	60	2023/11/16	7
342	41	0965	013047	101	1379	PIZARRA ESTRUCTURA DE CORCHO 29.5 X 2	805.00	8.05	725.32	13.28	92.96	712.04	60	2023/11/17	7
343	41	0370	013048	101	1842	GUILLOTINA	833.75	8.34	751.19	13.76	96.32	737.43	60	2023/11/22	7
344	41	0539	013049	402	2012	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,142.07	112.48	787.36	6,029.59	60	2023/11/22	7
345	41	0539	013050	402	1973	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,142.07	112.48	787.36	6,029.59	60	2023/11/22	7
346	41	0539	013051	402	1974	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,142.06	112.48	787.36	6,029.58	60	2023/11/22	7
347	41	0210	013052	101	2009	ESCRITORIO EJECUTIVO CON GABINETE DE	8,681.74	86.82	7,822.24	143.25	1,002.75	7,678.99	60	2023/11/23	7
348	41	0765	013053	101	2009	SILLA EJECUTIVA FORRADO DE CUERO	3,190.89	31.91	2,874.99	52.65	368.55	2,822.34	60	2023/11/23	7
349	41	0880	013054	101	2009	TELEFONO IP GRANDSTREAM	1,057.25	10.57	952.61	17.44	122.08	935.17	60	2023/11/23	7
350	41	0765	013055	102	1887	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
351	41	0765	013056	101	1618	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
352	41	0765	013057	101	1889	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
353	41	0765	013058	103	1697	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
354	41	0765	013059	103	1854	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
355	41	0765	013060	103	1424	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
356	41	0765	013061	106	1888	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
357	41	0765	013062	106	1754	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
358	41	0765	013063	106	1506	SILLA CABECERA BASE CROMADA	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
359	41	0765	013064	101	1793	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
360	41	0765	013065	302	153	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
361	41	0765	013066	103	1695	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
362	41	0765	013067	103	1986	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
363	41	0765	013068	103	1742	SILLA EJECUTIVA CABECERA BASE CROMAD.	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
364	41	0765	013069	101	1580	SILLA EJECUTIVA BASE CROMADA	3,313.02	33.13	2,985.06	54.66	382.62	2,930.40	60	2023/11/24	7
365	41	0535	013070	403	1827	IMPRESORA	9,096.50	90.97	8,346.05	150.09	900.54	8,195.96	60	2023/12/01	6
366	41	0535	013071	101	2020	IMPRESORA	9,096.50	90.97	8,346.05	150.09	900.54	8,195.96	60	2023/12/01	6
367	41	0515	013076	301	2009	ROUTER	2,225.25	22.25	2,041.65	36.72	220.32	2,004.93	60	2023/12/04	6
368	41	0535	013073	301	2009	IMPRESORA	9,096.50	90.97	8,346.05	150.09	900.54	8,195.96	60	2023/12/04	6
369	41	0535	013074	401	1530	IMPRESORA	9,096.50	90.97	8,346.05	150.09	900.54	8,195.96	60	2023/12/04	6
370	41	0535	013075	401	1530	IMPRESORA	9,096.50	90.97	8,346.05	150.09	900.54	8,195.96	60	2023/12/04	6
371	41	0910	013072	101	2009	UNIDAD DE AIRE ACONDICIONADO	34,100.00	341.00	31,286.75	562.65	3,375.90	30,724.10	60	2023/12/04	6
372	41	0539	013077	101	1651	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
373	41	0539	013078	101	1889	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
374	41	0539	013079	101	1887	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
375	41	0539	013080	101	1793	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
376	41	0539	013081	101	1618	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
377	41	0539	013082	101	1842	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
378	41	0539	013083	101	1853	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
379	41	0539	013084	101	1972	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/05	6
380	41	0539	013085	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
381	41	0539	013086	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
382	41	0539	013087	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
383	41	0539	013088	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6

384	41	0539	013089	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
385	41	0539	013090	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
386	41	0539	013091	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
387	41	0539	013092	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
388	41	0539	013093	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
389	41	0539	013094	103	1783	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
390	41	0539	013095	401	1189	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
391	41	0539	013096	401	1189	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
392	41	0539	013097	401	1192	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
393	41	0539	013098	401	1530	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
394	41	0539	013099	401	1306	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
395	41	0539	013100	401	1309	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
396	41	0539	013101	401	1419	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
397	41	0539	013102	401	1440	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
398	41	0539	013103	401	1530	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
399	41	0539	013104	401	1534	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	2,516.20	25.16	2,308.60	41.52	249.12	2,267.08	60	2023/12/06	6
400	41	0210	013127	1016	2034	ESCRITORIO	8,681.15	86.81	7,964.95	143.24	859.44	7,821.71	60	2023/12/07	6
401	41	0210	013128	101	1856	ESCRITORIO	8,681.14	86.81	7,964.94	143.24	859.44	7,821.70	60	2023/12/07	6
402	41	0504	013126	101	1897	TELEVISOR	15,245.94	152.46	13,988.14	251.56	1,509.36	13,736.58	60	2023/12/07	6
403	41	0765	013105	101	1897	SILLA EJECUTIVA CON CABECERA	2,915.05	29.15	2,674.55	48.10	288.60	2,626.45	60	2023/12/07	6
404	41	0765	013106	101	1897	SILLA EJECUTIVA CON CABECERA	2,915.04	29.15	2,674.54	48.10	288.60	2,626.44	60	2023/12/07	6
405	41	0765	013107	101	1897	SILLA DE ESPERA	1,187.74	11.88	1,089.74	19.60	117.60	1,070.14	60	2023/12/07	6
406	41	0765	013108	101	1897	SILLA DE ESPERA	1,187.74	11.88	1,089.74	19.60	117.60	1,070.14	60	2023/12/07	6
407	41	0765	013109	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
408	41	0765	013110	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
409	41	0765	013111	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
410	41	0765	013112	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
411	41	0765	013113	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
412	41	0765	013114	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
413	41	0765	013115	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
414	41	0765	013116	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
415	41	0765	013117	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
416	41	0765	013118	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
417	41	0765	013119	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
418	41	0765	013120	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
419	41	0765	013121	101	1897	SILLA DE ESPERA	1,187.73	11.88	1,089.73	19.60	117.60	1,070.13	60	2023/12/07	6
420	41	0880	013124	101	1897	TELEFONO IP	1,057.24	10.57	970.04	17.44	104.64	952.60	60	2023/12/07	6
421	41	0880	013125	101	1897	TELEFONO IP	1,057.24	10.57	970.04	17.44	104.64	952.60	60	2023/12/07	6
422	41	0970	013123	101	1897	PERCOLADORA	2,172.76	21.73	1,993.51	35.85	215.10	1,957.66	60	2023/12/07	6
423	41	0998	013122	101	1856	HORNO MICRO HONDAS	2,538.17	25.38	2,328.77	41.88	251.28	2,286.89	60	2023/12/07	6
424	41	0023	013129	103	1934	BOMBAS FUMIGADORAS CON MOTOR	15,215.10	152.15	13,959.85	251.05	1,506.30	13,708.80	60	2023/12/14	6
425	41	0023	013130	103	1938	BOMBA FUMIGADORA DE ESPALDA CON MOT	15,215.10	152.15	13,959.85	251.05	1,506.30	13,708.80	60	2023/12/14	6
426	41	0023	013131	103	1938	BOMBA TERMONEBULIZADORA HANWO	26,335.70	263.36	24,163.00	434.54	2,607.24	23,728.46	60	2023/12/14	6
427	41	0910	013132	301	1159	UNIDAD DE AIRE ACONDICIONADO	7,000.00	70.00	6,422.50	115.50	693.00	6,307.00	60	2023/12/14	6
428	41	0910	013133	301	1159	UNIDAD DE AIRE ACONDICIONADO	18,170.00	181.70	16,670.95	299.81	1,798.86	16,371.14	60	2023/12/14	6
429	41	0910	013134	301	1159	UNIDAD DE AIRE ACONDICIONADO	9,000.00	90.00	8,257.50	148.50	891.00	8,109.00	60	2023/12/14	6
430	41	0910	013135	301	1159	UNIDAD DE AIRE ACONDICIONADO	23,873.00	238.73	21,903.50	393.90	2,363.40	21,509.60	60	2023/12/14	6
TOTAL...							1,922,489.28	19,225.44	1,730,041.43	31,721.01	224,168.86	1,698,320.42			


 Elaboró: Ing. Humberto Lara
 Técnico de Bienes



 Revisó: Lic. Carmen Romero
 Supervisora de Bienes
