

DEPARTAMENTO DE ADMINISTRACION  
Unidad de Bienes Nacionales  
Compras I Trimestre 2024

Inventario	Depto	Asignacion	Descripcion	Costo	Residual	Valor Depreciar	Depreciacion Mensual	Depreciacion Acumulada	Saldo Libros	Vida Util	F.Ingreso	Ultimo
1 41 2096 013136	103	749	JUEGO DE MESAS PARA JARDIN, 4 SILLAS	12,499.35	124.99	11,674.39	206.24	1,031.20	11,468.15	60	2024/01/09	5
2 41 2096 013137	103	749	JUEGO DE MESAS PARA JARDIN, 4 SILLAS	12,499.35	124.99	11,674.39	206.24	1,031.20	11,468.15	60	2024/01/09	5
3 41 2096 013138	103	749	JUEGO DE MESAS PARA JARDIN, 4 SILLAS	12,499.35	124.99	11,674.39	206.24	1,031.20	11,468.15	60	2024/01/09	5
4 41 2096 013139	103	749	JUEGO DE MESAS PARA JARDIN, 4 SILLAS	12,499.35	124.99	11,674.39	206.24	1,031.20	11,468.15	60	2024/01/09	5
5 41 0519 013140	106	1797	FIREWALL DE RED	99,548.31	995.48	92,978.11	1,642.55	8,212.75	91,335.56	60	2024/01/10	5
6 41 0910 013145	101	2020	UNIDAD DE AIRE ACONDICIONADO	23,599.99	236.00	22,042.39	389.40	1,947.00	21,652.99	60	2024/01/16	5
7 41 0539 013146	101	1607	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	3,303.05	33.03	3,085.05	54.50	272.50	3,030.55	60	2024/01/16	5
8 41 0539 013147	103	1987	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,367.02	112.48	562.40	6,254.54	60	2024/01/16	5
9 41 0539 013148	103	1987	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,367.03	112.48	562.40	6,254.55	60	2024/01/16	5
10 41 0539 013149	103	1987	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,367.03	112.48	562.40	6,254.55	60	2024/01/16	5
11 41 0539 013150	101	1159	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,367.02	112.48	562.40	6,254.54	60	2024/01/16	5
12 41 0539 013151	101	2034	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,367.03	112.48	562.40	6,254.55	60	2024/01/16	5
13 41 0539 013152	101	1856	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,367.03	112.48	562.40	6,254.55	60	2024/01/16	5
14 41 0507 013153	101	1998	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
15 41 0507 013154	101	1899	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
16 41 0507 013155	101	1917	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
17 41 0507 013156	101	1904	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
18 41 0507 013157	303	1629	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
19 41 0507 013158	305	1657	LAPTOP	43,396.53	433.97	40,532.37	716.04	3,580.20	39,816.33	60	2024/01/17	5
20 41 0507 013159	102	1512	LAPTOP	43,396.52	433.97	40,532.36	716.04	3,580.20	39,816.32	60	2024/01/17	5
21 41 0507 013160	201	1913	LAPTOP	43,396.52	433.97	40,532.36	716.04	3,580.20	39,816.32	60	2024/01/17	5
22 41 0502 013173	303	2014	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
23 41 0502 013174	302	1978	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
24 41 0502 013175	302	1978	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
25 41 0502 013176	302	1978	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
26 41 0502 013177	302	1978	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
27 41 0502 013178	302	1978	TECLADO PARA PC	827.70	8.28	773.06	13.66	68.30	759.40	60	2024/01/18	5
28 41 0506 013161	303	2014	CPU PROCESADOR INTEL CORE I5	22,072.01	220.72	20,615.25	364.19	1,820.95	20,251.06	60	2024/01/18	5
29 41 0506 013162	302	1978	CPU PROCESADOR INTEL CORE I5	22,072.01	220.72	20,615.25	364.19	1,820.95	20,251.06	60	2024/01/18	5
30 41 0506 013163	302	1978	CPU PROCESADOR INTEL CORE I5	22,072.01	220.72	20,615.25	364.19	1,820.95	20,251.06	60	2024/01/18	5
31 41 0506 013164	302	1978	CPU PROCESADOR INTEL CORE I5	22,072.00	220.72	20,615.24	364.19	1,820.95	20,251.05	60	2024/01/18	5
32 41 0506 013165	302	1978	CPU PROCESADOR INTEL CORE I5	22,072.00	220.72	20,615.24	364.19	1,820.95	20,251.05	60	2024/01/18	5
33 41 0506 013166	302	1978	CPU PROCESADOR INTEL CORE I5	22,072.00	220.72	20,615.24	364.19	1,820.95	20,251.05	60	2024/01/18	5
34 41 0506 013167	303	2014	MONITOR 23.5"	4,690.30	46.90	4,380.74	77.39	386.95	4,303.35	60	2024/01/18	5
35 41 0506 013168	302	1978	MONITOR 23.5"	4,690.30	46.90	4,380.74	77.39	386.95	4,303.35	60	2024/01/18	5
36 41 0506 013169	302	1978	MONITOR 23.5"	4,690.30	46.90	4,380.74	77.39	386.95	4,303.35	60	2024/01/18	5
37 41 0506 013170	302	1978	MONITOR 23.5"	4,690.30	46.90	4,380.74	77.39	386.95	4,303.35	60	2024/01/18	5
38 41 0506 013172	302	1978	MONITOR 23.5"	4,690.31	46.90	4,380.75	77.39	386.95	4,303.36	60	2024/01/18	5
39 41 0506 013171	302	1978	MONITOR 23.5"	4,690.30	46.90	4,380.74	77.39	386.95	4,303.35	60	2024/01/18	5
40 41 0017 013179	103	1987	SWITCH 8 PUERTOS	1,092.50	10.93	1,020.38	18.03	90.15	1,002.35	60	2024/01/19	5
41 41 0017 013180	103	1987	SWITCH 8 PUERTOS	1,092.50	10.93	1,020.38	18.03	90.15	1,002.35	60	2024/01/19	5
42 41 0519 013181	106	1797	PROTECTOR FIREWALL	15,525.00	155.25	14,500.36	256.16	1,280.80	14,244.20	60	2024/01/19	5
43 41 0519 013182	101	1306	PROTECTOR FIREWALL	15,525.00	155.25	14,500.36	256.16	1,280.80	14,244.20	60	2024/01/19	5
44 41 0100 013183	101	1904	CAJA FUERTE ESTRUCTURA DE ACERO	2,725.00	27.25	2,545.16	44.96	224.80	2,500.20	60	2024/01/23	5
45 41 0100 013184	103	1727	CAJA FUERTE ESTRUCTURA DE ACERO	2,725.00	27.25	2,545.16	44.96	224.80	2,500.20	60	2024/01/23	5
46 41 0100 013185	201	1858	CAJA FUERTE ESTRUCTURA DE ACERO	2,725.00	27.25	2,545.16	44.96	224.80	2,500.20	60	2024/01/23	5
47 41 0100 013186	302	2002	CAJA FUERTE ESTRUCTURA DE ACERO	2,725.00	27.25	2,545.16	44.96	224.80	2,500.20	60	2024/01/23	5
48 41 0100 013187	401	1530	CAJA FUERTE ESTRUCTURA DE ACERO	2,725.00	27.25	2,545.16	44.96	224.80	2,500.20	60	2024/01/23	5











157	41	0200	013296	103	1987	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
158	41	0200	013297	103	1987	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
159	41	0200	013298	103	1783	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
160	41	0200	013299	103	749	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
161	41	0200	013300	103	749	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
162	41	0200	013301	103	1987	ENFRIADOR DE AGUA	5,750.00	57.50	5,465.36	94.88	379.52	5,370.48	60	2024/02/19	4
163	41	0205	013295	103	1987	REFRIGERADORA	18,384.67	183.85	17,474.62	303.35	1,213.40	17,171.27	60	2024/02/19	4
164	41	0955	013302	103	1987	VENTILADOR DE PARED	5,044.67	50.45	4,794.95	83.24	332.96	4,711.71	60	2024/02/19	4
165	41	0955	013303	103	1987	VENTILADOR DE PARED	5,044.67	50.45	4,794.95	83.24	332.96	4,711.71	60	2024/02/19	4
166	41	0955	013304	103	1987	VENTILADOR DE PARED	5,044.67	50.45	4,794.95	83.24	332.96	4,711.71	60	2024/02/19	4
167	41	0998	013293	103	1987	HORNO MICRO HONDAS	5,658.00	56.58	5,377.92	93.36	373.44	5,284.56	60	2024/02/19	4
168	41	0998	013294	103	1987	HORNO MICRO HONDAS	5,658.00	56.58	5,377.92	93.36	373.44	5,284.56	60	2024/02/19	4
169	41	0023	013305	401	1530	BOMBA DE AGUA CENTRIFUGA DE 2HP	17,918.00	179.18	17,031.05	295.65	1,182.60	16,735.40	60	2024/02/20	4
170	41	0017	013306	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
171	41	0017	013307	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
172	41	0017	013308	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
173	41	0017	013309	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
174	41	0017	013310	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
175	41	0017	013311	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
176	41	0017	013312	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
177	41	0017	013313	106	1797	SWITCH 48 PUERTOS	26,494.80	264.95	25,183.32	437.16	1,748.64	24,746.16	60	2024/02/20	4
178	41	0515	013314	106	1797	ACCESS POINT	17,316.86	173.17	16,459.67	285.73	1,142.92	16,173.94	60	2024/02/20	4
179	41	0515	013315	106	1797	ACCESS POINT	17,316.86	173.17	16,459.67	285.73	1,142.92	16,173.94	60	2024/02/20	4
180	41	0515	013316	106	1797	ACCESS POINT	17,316.86	173.17	16,459.67	285.73	1,142.92	16,173.94	60	2024/02/20	4
181	41	0515	013317	106	1797	ACCESS POINT	17,316.86	173.17	16,459.67	285.73	1,142.92	16,173.94	60	2024/02/20	4
182	41	0515	013318	106	1797	ACCESS POINT	17,316.86	173.17	16,459.67	285.73	1,142.92	16,173.94	60	2024/02/20	4
183	41	0515	013319	106	1797	ACCESS POINT	17,316.86	173.17	16,459.68	285.73	1,142.92	16,173.95	60	2024/02/20	4
184	41	0519	013320	106	1797	PROTECTOR FIREWALL	16,624.18	166.24	15,801.28	274.30	1,097.20	15,526.98	60	2024/02/20	4
185	41	0519	013321	101	2009	PROTECTOR FIREWALL	16,624.18	166.24	15,801.28	274.30	1,097.20	15,526.98	60	2024/02/20	4
186	41	0519	013322	106	1797	PROTECTOR FIREWALL	16,624.19	166.24	15,801.29	274.30	1,097.20	15,526.99	60	2024/02/20	4
187	41	0519	013323	101	2011	PROTECTOR FIREWALL	16,624.19	166.24	15,801.29	274.30	1,097.20	15,526.99	60	2024/02/20	4
188	41	0519	013324	101	2020	PROTECTOR FIREWALL	16,624.19	166.24	15,801.29	274.30	1,097.20	15,526.99	60	2024/02/20	4
189	41	0519	013325	106	1797	PROTECTOR FIREWALL	16,624.19	166.24	15,801.29	274.30	1,097.20	15,526.99	60	2024/02/20	4
190	41	0700	013326	401	1530	RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	10,597.25	105.97	10,072.70	174.85	699.40	9,897.85	60	2024/02/21	4
191	41	0700	013327	402	1828	RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	10,597.25	105.97	10,072.70	174.85	699.40	9,897.85	60	2024/02/21	4
192	41	0700	013328	403	1827	RELOJ BIOMETRICO RECONOCIMIENTO FACIAL	10,597.25	105.97	10,072.70	174.85	699.40	9,897.85	60	2024/02/21	4
193	41	0765	013330	103	1202	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.51	108.35	433.40	6,133.16	60	2024/02/21	4
194	41	0765	013331	103	1992	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
195	41	0765	013332	103	1885	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
196	41	0765	013333	103	1860	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
197	41	0765	013334	101	1897	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
198	41	0765	013335	103	541	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
199	41	0765	013336	103	1494	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
200	41	0765	013337	103	1987	SILLA EJECUTIVA BASE CROMADA	6,566.57	65.67	6,241.52	108.35	433.40	6,133.17	60	2024/02/21	4
201	41	0507	013338	101	1607	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
202	41	0507	013339	101	1566	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
203	41	0507	013340	101	1429	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
204	41	0507	013341	101	1590	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
205	41	0507	013342	101	2026	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
206	41	0507	013343	101	2026	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
207	41	0507	013344	101	2039	LAPTOP CORE I5	27,114.70	271.15	26,219.92	447.39	1,342.17	25,772.53	60	2024/03/01	3
208	41	0965	013351	302	1978	PIZARRA DE FORMICA ESTRUCTURA DE	3,680.00	36.80	3,558.56	60.72	182.16	3,497.84	60	2024/03/01	3
209	41	2091	013345	403	1827	GUIARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3
210	41	2091	013346	403	1827	GUIARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3



211	41	2091	013347	403	1827	GITARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3
212	41	2091	013348	403	1827	GITARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3
213	41	2091	013349	403	1827	GITARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3
214	41	2091	013350	403	1827	GITARRAS	2,325.00	23.25	2,248.28	38.36	115.08	2,209.92	60	2024/03/01	3
215	41	0535	013352	402	1901	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	20,931.25	357.15	1,071.45	20,574.10	60	2024/03/01	3
216	41	0535	013353	402	1901	IMPRESORA MULTIFUNCIONAL	21,645.56	216.46	20,931.26	357.15	1,071.45	20,574.11	60	2024/03/01	3
217	41	0539	013354	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
218	41	0539	013355	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
219	41	0539	013356	401	1530	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
220	41	0539	013357	401	1530	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
221	41	0539	013358	403	1827	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
222	41	0539	013359	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
223	41	0539	013360	402	1828	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
224	41	0539	013361	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
225	41	0539	013362	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.95	68.17	6,591.99	112.48	337.44	6,479.51	60	2024/03/01	3
226	41	0539	013363	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,591.98	112.48	337.44	6,479.50	60	2024/03/01	3
227	41	0539	013364	106	1797	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,591.98	112.48	337.44	6,479.50	60	2024/03/01	3
228	41	0539	013365	402	1979	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,591.98	112.48	337.44	6,479.50	60	2024/03/01	3
229	41	0539	013366	402	1959	UPS (UNIDAD DE SUMINISTRO DE ENERGIA)	6,816.94	68.17	6,591.98	112.48	337.44	6,479.50	60	2024/03/01	3
230	41	0765	013368	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICA	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
231	41	0765	013367	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICA	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
232	41	0765	013369	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICA	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
233	41	0765	013370	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
234	41	0765	013371	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICA	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
235	41	0765	013372	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICA	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
236	41	0765	013373	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
237	41	0765	013374	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
238	41	0765	013375	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
239	41	0765	013376	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
240	41	0765	013377	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
241	41	0765	013378	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
242	41	0765	013379	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
243	41	0765	013380	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
244	41	0765	013381	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
245	41	0765	013382	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
246	41	0765	013383	201	1858	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
247	41	0765	013385	201	1858	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
248	41	0765	013384	201	1858	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.64	41.36	3,999.16	68.24	204.72	3,930.92	60	2024/03/01	3
249	41	0765	013386	102	2029	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/01	3
250	41	0765	013387	103	713	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/01	3
251	41	0765	013388	103	713	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/01	3
252	41	0518	013403	101	1884	SCANNER	24,070.14	240.70	23,275.82	397.16	1,191.48	22,878.66	60	2024/03/04	3
253	41	0518	013404	101	1716	SCANNER	24,070.14	240.70	23,275.82	397.16	1,191.48	22,878.66	60	2024/03/04	3
254	41	0518	013405	101	1008	SCANNER	24,070.15	240.70	23,275.83	397.16	1,191.48	22,878.67	60	2024/03/04	3
255	41	2030	013401	103	1905	RACK PARA SERVIDOR	3,392.50	33.93	3,280.54	55.98	167.94	3,224.56	60	2024/03/04	3
256	41	2030	013402	101	2009	RACK PARA SERVIDOR	3,392.50	33.93	3,280.54	55.98	167.94	3,224.56	60	2024/03/04	3
257	41	0560	013418	101	1823	MESA CONFORT DE MADERA 105 X 182 CMS	6,563.94	65.64	6,347.32	108.31	324.93	6,239.01	60	2024/03/04	3
258	41	0560	013419	101	1822	MESA CONFORT DE MADERA 105 X 182 CMS	6,563.93	65.64	6,347.33	108.30	324.90	6,239.03	60	2024/03/04	3
259	41	0765	013389	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
260	41	0765	013390	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
261	41	0765	013391	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
262	41	0765	013392	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
263	41	0765	013393	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
264	41	0765	013394	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3



265	41	0765	013395	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
266	41	0765	013396	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
267	41	0765	013397	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
268	41	0765	013398	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
269	41	0765	013399	301	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
270	41	0765	013400	101	1598	SILLA SOFA DE CUATRO ASIENTOS METALICO	4,135.65	41.36	3,999.17	68.24	204.72	3,930.93	60	2024/03/04	3
271	41	0765	013406	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
272	41	0765	013407	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
273	41	0765	013408	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
274	41	0765	013409	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
275	41	0765	013410	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
276	41	0765	013411	101	1823	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
277	41	0765	013412	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
278	41	0765	013413	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
279	41	0765	013414	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
280	41	0765	013415	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.57	65.67	6,349.87	108.35	325.05	6,241.52	60	2024/03/04	3
281	41	0765	013416	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.56	65.67	6,349.86	108.35	325.05	6,241.51	60	2024/03/04	3
282	41	0765	013417	101	1822	SILLA EJECUTIVA BASE CROMADA CABECERA	6,566.56	65.67	6,349.86	108.35	325.05	6,241.51	60	2024/03/04	3
283	41	0010	013423	108	1892	ARMARIO PERSIANA	14,237.15	142.37	13,767.33	234.91	704.73	13,532.42	60	2024/03/05	3
284	41	0010	013424	108	1892	ARMARIO PERSIANA	14,237.15	142.37	13,767.33	234.91	704.73	13,532.42	60	2024/03/05	3
285	41	0535	013422	302	2002	IMPRESORA MULTIFUNCIONAL	21,645.55	216.46	20,931.25	357.15	1,071.45	20,574.10	60	2024/03/05	3
286	41	0765	013421	302	2002	SILLA EJECUTIVA FORRO DE CUERO	2,519.20	25.19	2,436.06	41.57	124.71	2,394.49	60	2024/03/05	3
287	41	0210	013420	302	2002	ESCRITORIO EJECUTIVO	7,751.13	77.51	7,495.35	127.89	383.67	7,367.46	60	2024/03/05	3
288	42	5002	000005	103	1905	CAMIONETA TRAILBLAZER	1,424,999.99	14,250.00	1,377,974.99	23,512.50	70,537.50	1,354,462.49	60	2024/03/11	3
289	42	5002	000006	103	1905	CAMIONETA TRAILBLAZER	1,424,999.99	14,250.00	1,377,974.99	23,512.50	70,537.50	1,354,462.49	60	2024/03/11	3
290	42	5002	000007	103	1905	CAMIONETA TRAILBLAZER	1,424,999.99	14,250.00	1,377,974.99	23,512.50	70,537.50	1,354,462.49	60	2024/03/11	3
291	41	0507	013425	101	1955	LAPTOP CORE I5	38,927.50	389.28	37,642.90	642.30	1,926.90	37,000.60	60	2024/03/11	3
292	41	0507	013426	101	1841	LAPTOP CORE I5	38,927.50	389.28	37,642.90	642.30	1,926.90	37,000.60	60	2024/03/11	3
293	41	0955	013427	201	1831	VENTILADOR 18 PULGADAS	2,012.50	20.13	1,946.08	33.21	99.63	1,912.87	60	2024/03/15	3
294	41	0955	013428	201	1831	VENTILADOR 18 PULGADAS	2,012.50	20.13	1,946.08	33.21	99.63	1,912.87	60	2024/03/15	3
295	41	0955	013429	402	1828	VENTILADOR 18 PULGADAS	2,012.50	20.13	1,946.08	33.21	99.63	1,912.87	60	2024/03/15	3
296	41	0955	013430	402	1828	VENTILADOR 18 PULGADAS	2,012.50	20.13	1,946.08	33.21	99.63	1,912.87	60	2024/03/15	3
297	41	0955	013431	402	1828	VENTILADOR 18 PULGADAS	2,012.50	20.13	1,946.08	33.21	99.63	1,912.87	60	2024/03/15	3
298	41	1002	013432	402	1828	TROCO DE ACARREO 1000 LIBRAS	6,325.00	63.25	6,116.28	104.36	313.08	6,011.92	60	2024/03/15	3
<b>TOTAL..</b>							<b>8,163,865.53</b>	<b>81,639.01</b>	<b>7,826,282.63</b>	<b>134,703.86</b>	<b>472,286.76</b>	<b>7,691,578.77</b>			

Elaboró: Ing. Humberto Lara  
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Supervisora de Bienes

