

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2008 - 30/4/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General				62,831,246.48	36,532,409.11	24,104,921.37
SubTotal: COCINA (DOCTOR BZ.)				103,389.79	12,478.25	90,905.54
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,599.39	14,394.51
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,599.39	14,394.51
1649		COMPRESOR ESCROLL	1/6/2016	16,899.99	3,238.97	13,660.02
1817		MICRO ONDA	6/3/2017	16,400.00	1,913.22	14,485.78
1818		MICRO ONDA	16/3/2017	16,400.00	1,776.56	14,622.44
1816		NEVERA	16/3/2017	21,700.00	2,350.73	19,348.28
SubTotal: COCINA (PALACIO)				7,838.03	0.00	7,838.03
2056		MICROHONDA	16/4/2018	7,838.03	0.0000	7,838.03
SubTotal: COMPRA				482,286.71	65,705.13	426,702.58
1622		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	919.20	3,492.98
1623		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	919.20	3,492.98
1838		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1839		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1840		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1841		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1842		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1843		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1844		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1845		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1846		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1847		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1835		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1836		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1837		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	536.68	4,417.32
1869		ARMARIO PARA OFICINA DE TRES PANEL	24/3/2017	8,644.00	936.33	7,706.68
1821		CREDENZA	22/3/2017	9,800.00	1,061.56	8,737.44
1822		CREDENZA	22/3/2017	9,800.00	1,061.56	8,737.44
1823		CREDENZA	22/3/2017	9,800.00	1,061.56	8,737.44
1824		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	818.03	6,732.98
1825		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	818.03	6,732.98
1819		ESTANTE	22/3/2017	16,000.00	1,733.23	14,265.78
1729		IMPRESORA	24/10/2016	30,646.00	15,322.50	15,322.50
1826		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1827		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1828		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1829		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1830		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1831		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1832		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1833		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1834		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	754.11	6,206.89
1820		MUEBLE ALTO	22/3/2017	19,500.00	2,112.39	17,386.61
1870		SILLA DE VISITA	24/3/2017	3,452.00	373.86	3,077.14
1848		SILLON ALTA GERENCIA	24/3/2017	14,555.00	1,576.68	12,977.32
1849		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1850		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1851		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60

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1852		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1857		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1858		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1859		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1860		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1861		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1862		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1863		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1864		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1865		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1866		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1867		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1868		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1853		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1854		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1855		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1856		SILLON EJECUTIVO	24/3/2017	10,177.00	1,102.40	9,073.60
1976		TRITURADORA	27/7/2017	15,723.35	1,179.18	14,543.17
SubTotal: CONTABILIDAD				68,551.03	31,418.26	37,129.77
1582		COMPRESOR ESCROLL	23/1/2016	17,868.00	4,020.07	13,846.93
1589		SCANNER IX500	20/1/2016	34,959.68	26,219.01	8,739.67
1977		TRITURADORA	27/7/2017	15,723.35	1,179.18	14,543.17
SubTotal: CUARTO DE SERVIDORES				1,482,839.38	515,235.41	967,588.97
1781		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	8,874.43	47,174.58
1814		GABINETE D PARED	6/3/2017	16,638.00	1,940.98	14,696.02
1815		GABINETE DE PISO PUERTA DE CRISTAL	21/3/2017	69,325.00	7,510.10	61,813.90
1813		GABINETE DE PISO PUERTA DE CRISTAL	6/3/2017	69,325.00	8,087.80	61,236.20
2026		GABINETE NEWLINK	12/1/2018	10,834.38	0.0000	10,834.38
1940		RACK PDU	18/5/2017	4,300.00	1,313.58	2,985.42
1941		RACK PDU	18/5/2017	4,300.00	1,313.58	2,985.42
1942		RACK PDU	18/5/2017	4,300.00	1,313.58	2,985.42
1943		RACK PDU	18/5/2017	4,300.00	1,313.58	2,985.42
1957		SWITCH POE NETWORKING	3/3/2017	341,163.00	132,674.11	208,487.89
1958		SWITCH POE NETWORKING	3/3/2017	341,130.00	132,661.28	208,467.72
1959		SWITCH POE NETWORKING	3/3/2017	341,130.00	132,661.28	208,467.72
1960		SWITCH POE NETWORKING	3/3/2017	55,011.00	21,392.78	33,617.22
1961		SWITCH POE NETWORKING	3/3/2017	55,011.00	21,392.78	33,617.22
1962		SWITCH POE NETWORKING	3/3/2017	55,011.00	21,392.78	33,617.22
1963		SWITCH POE NETWORKING	3/3/2017	55,011.00	21,392.78	33,617.22
SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.				661,117.81	68,995.52	592,118.29
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	24/2/2017	91,565.64	10,682.54	80,882.10
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	11,445.58	80,119.06
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	11,445.58	80,119.06
1903		UPS DE 11 KVA	16/5/2017	386,420.89	35,421.82	350,998.07
SubTotal: DESPACHO (DIRECTOR GENR.				1,079,436.09	429,301.16	650,127.93
1888		APPLE iPhone 7 PLUS 256GB-SILVER	20/3/2017	81,884.45	29,569.02	52,314.43
1788		CASE-3075C HARD CASE CONFIGURED	8/5/2016	70,861.83	14,172.17	56,688.66

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2055		DESHUMIFICADOR	12/4/2018	12,399.99	0.0000	12,399.99
1363		ESCRITORIO	29/9/2014	68,250.00	24,455.89	43,793.11
2057		iPAD PRO 2017	19/4/2018	86,388.39	0.0000	86,388.39
1787		PRO-SP19PHB PAIR OF PROLINE STAGEPR	8/5/2016	378,736.15	151,494.06	227,241.09
1590		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
1689		TELEFONO INTELIGENTE	23/7/2016	76,102.80	44,392.71	31,709.09
1690		TELEFONO INTELIGENTE	30/6/2016	89,239.92	54,534.89	34,704.03
2054		TELEVISOR LED LG	13/4/2018	67,995.00	0.0000	67,995.00
SubTotal: DIRECTOR DE COMUNICACION DIGITAL				1,104,538.52	955,065.52	159,648.00
1255		COMPUTADORA	25/7/2013	73,465.00	73,464.00	1.00
1256		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1257		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1258		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1259		COMPUTADORA	22/8/2013	29,710.30	29,709.30	1.00
2034		LAPTOP DELL LATITUDE 14	27/3/2018	67,201.00	0.0000	67,201.00
1165		LATOP	3/6/2013	79,039.00	79,039.00	1.00
1140		LATOP	20/5/2013	149,398.00	149,398.00	1.00
1141		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1142		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1260		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1261		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
167		MOVIL PORTATIL	18/3/2013	440,000.00	440,000.00	1.00
1148		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1149		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1947		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1948		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1949		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1950		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1951		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1952		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1945		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1946		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1954		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
1953		SILLON EJECUTIVO	8/6/2017	10,177.00	932.80	9,243.20
168		TECLADO	18/3/2013	554.00	554.00	1.00
SubTotal: DIRECTOR DE GESTION Y PLANIFICACION				82,539.17	46,536.53	36,000.64
1887		APPLE iPHONE 6S PLUS 64GB-SILVER	13/12/2016	52,295.59	24,694.67	27,599.92
1602		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	21,841.86	8,400.72
SubTotal: DIRECTOR DE INFORMATICA (TI)				11,156,075.14	5,979,209.66	5,179,610.48
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	6/12/2017	53,908.00	7,487.08	46,419.92
1699		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	73,001.69	65,317.31
1700		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	73,001.69	65,317.31
2051		3 LECTORES DE TARJETA SLOT SDHC	6/12/2017	3,656.82	507.75	3,148.07
1693		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	47,499.47	42,499.53
1694		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	43,541.14	38,957.86
1695		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	43,541.14	38,957.86
1696		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	47,499.47	42,499.53
1697		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	43,541.14	38,957.86

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1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	1/11/2016	3,500.00	1,749.50	1,749.50
1746		ADAPTADOR AC P/DELL PRECISION M3800	1/11/2016	4,500.00	2,249.50	2,249.50
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	479.70	1,119.29
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	799.49	799.50
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	799.49	799.50
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	1/9/2017	3,908.60	868.36	3,039.24
2004		ADAPTADOR MULTIPUERTO USB-C to USB	1/9/2017	2,197.46	488.10	1,708.36
2002		ADAPTADOR MULTIPUERTO USB-C VGA	1/9/2017	4,451.26	988.95	3,461.31
1780		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	8,874.43	47,174.58
1725		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	42,881.42	38,367.58
1726		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	42,881.42	38,367.58
1727		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	42,881.42	38,367.58
1880		APPLE iPhone 6S PLUS 128GB- SPACE G	20/4/2017	61,534.10	20,511.03	41,022.07
1890		ARMARIO DE DOS PUERTAS	18/4/2017	7,347.98	734.70	6,612.28
1733		BATERIA P/LAPTOP M4800	1/11/2016	4,900.02	2,449.51	2,449.51
1753		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1754		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1755		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1756		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1757		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1758		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1752		CPU	21/11/2016	62,711.86	29,613.46	33,097.40
1702		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	173,105.30	154,883.70
1703		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	173,105.30	154,883.70
1704		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	173,105.30	154,883.70
1895		DISCO DURO	18/5/2017	10,065.00	3,075.11	6,988.89
1978		DISCO DURO EXTERNO	18/7/2017	4,442.85	1,110.46	3,331.39
2053		DISCO DURO EXTERNO 1 TB	15/3/2018	13,638.49	0.0000	13,638.49
1583		DISCO DURO EXTERNO 4TB	20/1/2016	16,106.23	12,078.92	4,026.31
1664		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1665		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1666		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1667		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1662		DISCO DURO EXTERNO 500GB	18/6/2016	8,741.44	5,341.38	3,399.06
1584		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,078.92	4,026.31
1585		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,078.92	4,026.31
1586		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,078.92	4,026.31
1587		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,078.92	4,026.31
1588		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	12,078.92	4,026.31
183		FIBRA OPTICA	25/2/2013	741,301.13	383,612.06	357,689.07
1598		INVERSOR MPM3000	12/2/2016	24,190.00	5,442.53	18,746.48
1604		IPAD AIR-2	17/2/2016	47,556.54	34,345.67	13,209.87
1605		IPAD AIR-2	17/2/2016	47,556.54	34,345.67	13,209.87
1606		IPAD AIR-2	17/2/2016	47,556.54	34,345.67	13,209.87
1607		IPAD AIR-2	17/2/2016	47,556.54	34,345.67	13,209.87
1643		IPHONE 6S PLUS	10/5/2016	70,433.08	46,954.72	23,477.36
1548		KIT DE HERRAMIENTA	8/12/2015	138,060.00	33,364.26	104,694.74
1663		LAPTOP 14	18/6/2016	53,357.25	32,606.60	20,749.65
2001		LAPTOP MAC BOOK PRO 2017 15	1/9/2017	179,303.95	39,845.10	139,457.85
1894		LATOP	18/5/2017	71,262.00	21,774.19	49,486.81
950		LATOP	3/6/2013	81,520.00	81,520.00	1.00

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1546		LICENCIA LIVESTREAM	8/12/2015	61,519.01	29,733.70	31,784.31
1698		Mac Pro	26/9/2016	317,005.00	167,307.67	149,696.33
1735		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	1,949.49	1,949.50
1736		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	1,949.49	1,949.50
1871		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	1,950.54	3,450.97
1872		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	1,950.54	3,450.97
1650		MICROFONO SHURE	12/5/2016	7,854.00	3,141.20	4,711.80
1651		MICROFONO SHURE	12/5/2016	7,854.00	3,141.20	4,711.80
1652		MICROFONO SHURE	12/5/2016	7,854.00	3,141.20	4,711.80
2030		MODEM WATCH GUARD	26/3/2018	50,260.03	0.0000	50,260.03
2031		MODEM WATCH GUARD	26/3/2018	50,260.03	0.0000	50,260.03
2032		MODEM WATCH GUARD	26/3/2018	50,260.03	0.0000	50,260.03
2033		MODEM WATCH GUARD	26/3/2018	50,260.03	0.0000	50,260.03
1873		MODEN GigE- 802.11	24/3/2017	43,245.41	15,616.04	27,628.37
1874		MODEN GigE- 802.11	24/3/2017	43,245.41	15,616.04	27,628.37
1875		MODEN GigE- 802.11	24/3/2017	43,245.41	15,616.04	27,628.37
1931		MONITORES	31/3/2017	19,989.00	7,217.89	12,770.11
1932		MONITORES	31/3/2017	19,989.00	7,217.89	12,770.11
1933		MONITORES	31/3/2017	19,989.00	7,217.89	12,770.11
1934		MONITORES	31/3/2017	19,989.00	7,217.89	12,770.11
1935		MONITORES	31/3/2017	19,989.00	7,217.89	12,770.11
1745		PANTALLA P/LAPTO DELL E6440	1/11/2016	5,500.00	2,749.50	2,749.50
1701		Qnap TS-EC2480U R2 4URackmount	26/9/2016	2,785,888.00	1,470,329.25	1,315,557.75
2022		RADIO DE COMUNICACION UBIQUITI	5/10/2017	119,701.33	13,965.04	105,735.29
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,145.30	4,603.70
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	21/10/2016	9,750.00	4,874.50	4,874.50
1715		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	8,918.92	7,980.08
1716		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	8,918.92	7,980.08
1717		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	8,918.92	7,980.08
1723		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	8,918.92	7,980.08
1724		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	8,918.92	7,980.08
1718		Seagate 8TB	26/9/2016	16,900.00	8,918.92	7,980.08
1719		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	8,918.92	7,980.08
1720		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	8,918.92	7,980.08
1721		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	8,918.92	7,980.08
1722		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	8,918.92	7,980.08
181		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
182		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
1760		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1761		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1762		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1763		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1764		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56

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1765		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1766		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1767		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1768		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1769		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1759		SILLON EJECUTIVO	21/12/2016	11,639.82	1,551.84	10,086.98
1771		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1772		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1777		SILLON EJECUTIVO A179	29/12/2016	10,500.00	1,399.87	9,099.13
1964		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1965		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1966		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1967		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1968		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1969		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1970		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1971		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1972		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1973		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1974		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1975		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	15,280.58	39,729.50
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	62,206.11	5,655.10
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	62,206.11	5,655.10
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	62,206.11	5,655.10
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	62,206.11	5,655.10
1537		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	43,469.71	3,951.79
1538		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	43,469.71	3,951.79
1539		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	43,469.71	3,951.79
1540		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	43,469.71	3,951.79
1541		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	43,469.71	3,951.79
1534		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	51,751.15	4,704.65
1535		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	51,751.15	4,704.65
1536		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	51,751.15	4,704.65
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	1/11/2016	2,150.00	1,074.50	1,074.50
1688		TELEFONO INTELIGENTE	10/5/2016	70,433.08	46,954.72	23,477.36
1691		TELEFONO INTELIGENTE	30/6/2016	89,239.92	54,534.89	34,704.03
1882		TRIANIUM-IPHONE 6S PLUS PLUS BATTER	20/4/2017	6,103.01	2,034.00	4,068.01
1905		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	8,448.60	33,794.40
1906		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	8,448.60	33,794.40
1916		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1917		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1918		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1919		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1920		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1921		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1922		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1923		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1924		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1925		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1926		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1927		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97

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1928		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1929		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1930		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,049.03	1,855.97
1896		UNIDADES DE DISCO DURO	18/5/2017	10,065.00	3,075.11	6,988.89
1751		UP	21/11/2016	8,474.58	4,001.41	4,472.17
1749		UPS	21/11/2016	8,474.58	4,001.41	4,472.17
1750		UPS	21/11/2016	8,474.58	4,001.41	4,472.17
1747		UPS	21/11/2016	8,474.58	4,001.41	4,472.17
1748		UPS	21/11/2016	8,474.58	4,001.41	4,472.17
1143		UPS	24/5/2013	2,700.00	1,331.07	1,368.93
1144		UPS	24/5/2013	2,700.00	1,331.07	1,368.93
1145		UPS	24/5/2013	2,700.00	1,331.07	1,368.93
1146		UPS	24/5/2013	2,700.00	1,331.07	1,368.93
1147		UPS	24/5/2013	2,700.00	1,331.07	1,368.93
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	5,249.50	5,249.50
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	5,249.50	5,249.50
179		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
180		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	28/9/2016	179,575.70	94,775.54	84,799.16
1881		ZAGG GLASS + LUXE IPHONE 6/6S 7 PLU	20/4/2017	2,239.64	746.21	1,492.43
SubTotal: DISTRIBUCCION (MOISES)				715,221.06	486,998.46	228,217.60
1603		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	21,841.86	8,400.72
1642		IMPRESORA/EPSON/SURECOR P600	10/5/2016	383,458.46	255,638.31	127,819.15
1427		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
1793		TELEFONO INTELIGENTE	28/12/2016	49,593.33	22,041.04	27,551.29
1794		TELEFONO INTELIGENTE	28/12/2016	49,593.33	22,041.04	27,551.29
SubTotal: GERENTE FINANCIERA				175,197.56	129,254.89	98,437.67
1955		ARCHIVO	22/5/2017	5,300.00	485.74	4,813.26
1883		CREDENZA	28/3/2017	20,000.00	2,166.56	17,832.44
1889		ESCRITORIO DE CRYSTAL	28/3/2017	32,500.00	3,520.73	28,978.28
1730		SCANNER	23/8/2016	22,320.00	12,399.44	9,919.56
1591		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
SubTotal: GRAFICA & DISTRIBUCION (DCT. BZ)				1,520,363.50	1,118,609.55	401,734.95
1357		COMPUTADORA	2/9/2014	218,115.63	218,114.63	1.00
1641		IMPRESORA/EPSON/SURECOR P600	10/5/2016	82,550.09	55,032.72	27,516.37
1549		LAPTAP APPLE	3/11/2015	146,782.86	122,318.21	24,463.65
1550		LAPTAP APPLE	3/11/2015	146,782.86	122,318.21	24,463.65
1789		LATOP	29/8/2016	153,336.99	85,186.66	68,149.33
1791		LATOP	29/8/2016	153,336.99	85,186.66	68,149.33
1792		LATOP	29/8/2016	153,336.99	85,186.66	68,149.33
1774		NEVERA EJECUTIVA	27/12/2016	10,470.00	1,395.87	9,073.13
1573		PRINTER DUPLEX 7800	9/10/2015	338,960.90	291,882.13	47,077.77
1672		SILLON EJECUTIVO	28/6/2016	7,700.00	1,411.48	6,287.52
1673		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1674		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1675		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1676		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86

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1677		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1678		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1679		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1680		SILLON EJECUTIVO	28/6/2016	6,249.40	1,145.54	5,102.86
1681		SILLON PARA VISITA	28/6/2016	4,999.99	916.48	4,082.51
1360		TV. LED 50	5/8/2014	53,995.00	40,495.50	13,498.50
SubTotal: NO ASIGNADO				22,420,958.17	18,636,332.83	3,784,499.34
1506		AIRE ACONDICIONADO	10/6/2015	33,375.00	9,734.08	23,639.92
1507		AIRE ACONDICIONADO	10/6/2015	33,375.00	9,734.08	23,639.92
1891		ARMARIO CON PUERTAS	18/4/2017	6,720.10	671.91	6,047.19
1123		AUDIFONOS	24/5/2013	2,100.00	2,065.19	34.81
1124		AUDIFONOS	24/5/2013	2,100.00	2,065.19	34.81
1491		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	307,743.10	178,167.06
1492		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	307,743.10	178,167.06
1493		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	307,743.10	178,167.06
1480		CAMARA EF24-70MM	31/3/2015	79,565.63	49,064.85	30,499.78
1481		CAMARA EF24-70MM	31/3/2015	79,565.63	49,064.85	30,499.78
1482		CAMARA EF70-200MM	31/3/2015	56,468.49	34,821.62	21,645.87
1483		CAMARA EF70-200MM	31/3/2015	56,468.49	34,821.62	21,645.87
1478		CAMARA EOS	31/3/2015	294,607.88	181,674.24	112,932.64
1479		CAMARA EOS	31/3/2015	294,607.88	181,674.24	112,932.64
1496		CAMARA EOS 5D	31/3/2015	294,607.89	181,674.25	112,932.64
1486		CAMARA EOS 6D20.2	31/3/2015	191,069.02	117,825.28	73,242.74
1487		CAMARA EOS 6D20.2	31/3/2015	191,069.02	117,825.28	73,242.74
1488		CAMARA EOS 6D20.2	31/3/2015	191,069.02	117,825.28	73,242.74
1489		CAMARA EOS 6D20.2	31/3/2015	191,069.02	117,825.28	73,242.74
1490		CAMARA EOS 6D20.2	31/3/2015	191,069.02	117,825.28	73,242.74
172		CAMARA FOTOGRAFICA	18/3/2013	229,082.00	229,082.00	1.00
1207		CAMARA FOTOGRAFICA	15/7/2013	207,777.94	200,851.04	6,925.90
1342		CARRO PLATAFORMA	18/2/2014	8,381.54	6,983.78	1,396.76
1475		COMPRESOR 3HP	16/3/2015	9,307.01	2,869.35	6,436.66
1577		COMPRESOR ESCROLL	9/12/2015	15,488.19	3,742.74	11,744.45
1449		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1450		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1451		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1452		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1453		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1454		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1455		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1456		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1457		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1458		COMPUTADORA	26/2/2015	46,085.52	46,084.52	1.00
1334		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1335		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1269		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1270		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1271		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1318		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1319		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1320		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00

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1321		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1281		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1282		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1283		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1284		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1285		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1286		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1287		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1288		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1289		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1290		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1291		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1292		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1293		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1294		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1295		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1296		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1297		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1298		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1299		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1300		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1301		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1302		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1338		COMPUTADORA APPLE MACBOOK PRO RETI	14/1/2014	136,318.00	136,317.00	1.00
1897		COMPUTADORA DELL	12/5/2017	51,896.20	17,298.40	34,596.80
1898		COMPUTADORA DELL	12/5/2017	51,896.20	17,298.40	34,596.80
1336		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1337		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1499		COMPUTADORA E5450	2/6/2015	52,717.09	51,251.75	1,464.34
1471		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1472		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1505		CONSOLA TGM	7/8/2015	46,101.69	12,677.69	33,423.00
1280		COSOLA MESCLADOR DE SONIDO	6/6/2014	31,500.00	24,674.22	6,824.78
1477		COVER	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	29/9/2015	5,625.06	1,452.88	4,171.18
1525		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91
1526		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91
1527		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91
1502		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,545.33	958.67
1503		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,545.33	958.67
1504		DISCO DURO EXTERNO	6/8/2015	11,505.00	10,545.33	958.67
1576		DISCO DURO EXTERNO 4TB	5/9/2015	11,505.00	10,225.78	1,278.22
1567		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1568		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1569		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1570		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1571		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1572		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1556		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1557		ESCRITORIO PLATINUM 28X48	31/3/2015	7,552.00	2,328.23	5,222.78
1558		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25

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1559		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1560		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
1561		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	1,887.75	5,663.25
173		FLASH DE CAMARA	18/3/2013	28,320.00	14,458.23	13,861.77
1899		GABINETE DE PARED DE 15 U	12/5/2017	16,792.06	1,679.11	15,111.95
1529		GABINETES AEREOS	29/9/2015	8,993.96	2,323.18	6,669.78
1530		GABINETES AEREOS	29/9/2015	8,993.96	2,323.18	6,669.78
1531		GABINETES AEREOS	29/9/2015	8,993.96	2,323.18	6,669.78
951		GRAVADORAS	23/5/2013	2,420.00	1,193.39	1,226.61
952		GRAVADORAS	23/5/2013	2,420.00	1,193.39	1,226.61
953		GRAVADORAS	23/5/2013	2,420.00	1,193.39	1,226.61
954		GRAVADORAS	23/5/2013	2,420.00	1,193.39	1,226.61
1350		GRUA DE META PARA CAMARA	31/1/2014	105,248.50	22,365.09	82,882.41
1459		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1460		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1461		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1332		IMPRESORA	2/5/2014	32,510.14	13,003.66	19,505.48
1333		IMPRESORA	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	9/5/2014	30,707.50	12,282.60	18,423.90
1581		IMPRESORA HP ADVANTAGE 4535	15/1/2016	6,916.66	5,378.84	1,536.82
1339		IMPRESORA HP M551N	30/4/2014	36,680.01	36,679.01	1.00
1437		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1438		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1439		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1440		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1441		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1442		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1431		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1432		IPAD AIR2	24/3/2015	44,019.80	44,018.80	1.00
1501		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1497		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1498		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1644		IPHONE 6S PLUS	17/2/2016	90,729.07	65,525.83	25,202.24
1351		JEEPETA TOYOTA	24/2/2014	1,736,000.00	1,446,665.83	289,333.17
1304		LAPTOP	9/5/2014	51,468.00	51,467.00	1.00
1305		LAPTOP	9/5/2014	121,100.00	121,099.00	1.00
1306		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00
1307		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00
1316		LAPTOP	18/2/2014	113,000.00	112,999.00	1.00
1317		LAPTOP	18/2/2014	97,000.00	96,999.00	1.00
1421		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1422		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1473		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1474		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1533		LAPTOP E5450	2/6/2015	52,717.09	51,251.75	1,464.34
1434		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1435		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1580		LAPTOP INSPIRON 15-5558	15/1/2016	63,342.40	49,265.53	14,075.87
1340		LAPTOP(HO)MACBOOK AIR	30/4/2014	86,499.99	86,498.99	1.00
1200		LENTE CAMARA	15/7/2013	135,596.06	131,075.22	4,519.84
174		LENTE DE CAMARA	18/3/2013	129,800.00	129,800.00	1.00

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175		LENTE FOTOGRAFICO	18/3/2013	113,427.00	113,427.00	1.00
176		LENTE FOTOGRAFICO	18/3/2013	80,240.00	80,240.00	1.00
1272		lente fotografico	3/3/2014	741,640.00	618,032.50	123,606.50
1273		lente fotografico	3/3/2014	731,530.00	609,607.50	121,921.50
1274		lente fotografico	3/3/2014	455,030.00	379,190.83	75,838.17
1275		lente fotografico	3/3/2014	308,800.00	257,332.50	51,466.50
1277		LILLIPUT 7-INCH LCD	3/3/2014	12,650.00	10,540.83	2,108.17
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	6,368.85	57,319.68
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	6,368.85	57,319.68
1909		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	529.64	4,766.81
1910		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	529.64	4,766.81
178		LUCES DE CAMARA	18/3/2013	383.00	383.00	1.00
1436		MACBOOK PRO RETINA	26/2/2015	122,055.60	122,054.60	1.00
1448		MACBOOK PRO RETINA	13/3/2015	122,055.60	122,054.60	1.00
1500		MALETA(ACESORIOS)	31/3/2015	15,186.60	9,364.45	5,821.15
1551		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,740.25	5,220.75
1552		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,740.25	5,220.75
1553		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,740.25	5,220.75
1554		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,740.25	5,220.75
1555		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,740.25	5,220.75
1988		MESA DE REUNIONES/CONFERENCIA	1/9/2017	57,600.00	3,839.93	53,759.07
169		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
170		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
171		MICROFONO	18/3/2013	40,710.00	40,710.00	1.00
1222		MICROONDA	26/11/2013	5,799.00	2,560.78	3,237.22
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	3/5/2017	4,580.66	457.97	4,121.69
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	2,725.45	24,529.07
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	2,725.45	24,529.07
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	15,246.20	1,524.52	13,720.68
1266		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1267		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1268		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1262		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1263		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1278		monitor	30/12/2013	14,000.00	13,999.00	1.00
1322		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1323		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1324		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1325		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1326		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1327		monitor	18/2/2014	27,730.00	27,729.00	1.00
1328		monitor	18/2/2014	27,730.00	27,729.00	1.00
1329		monitor	18/2/2014	27,730.00	23,107.50	4,621.50
1308		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1309		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1310		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1311		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1312		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1313		monitor	9/5/2014	8,131.00	6,504.00	1,626.00
1314		monitor	9/5/2014	8,131.00	8,130.00	1.00
1315		monitor	9/5/2014	8,131.00	8,130.00	1.00

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1407		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1408		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1409		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1410		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1411		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1412		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1413		MONITOR	28/1/2015	21,528.60	13,992.94	7,534.66
1900		MONITOR LED DELL	12/5/2017	7,905.65	2,634.88	5,269.77
1901		MONITOR LED DELL	12/5/2017	7,905.65	2,634.88	5,269.77
1276		monopod manfrotto	3/3/2014	23,000.00	19,165.83	3,833.17
1893		PRINTEL MULTIFUNCIONAL	11/5/2017	47,188.20	15,729.07	31,458.13
1465		ROUTER DUAL N900	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANNER	14/11/2013	24,500.00	22,049.10	2,449.90
33		SCANNER	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	30/7/2014	24,500.00	18,374.25	6,124.75
1279		scansnap	14/11/2013	24,500.00	22,049.10	2,449.90
1892		SCANSNAP iX500, SCANER	11/5/2017	31,848.20	10,615.73	21,231.47
1464		SERVIDOR	23/2/2015	258,000.00	257,999.00	1.00
1330		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1331		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1877		Shotgun Medium Mio Shure	29/3/2017	52,442.83	11,362.40	41,079.43
35		SILLON EJECUTIVO	27/3/2013	13,806.00	7,030.29	6,775.71
1562		SILLON EJECUTIVO	3/11/2015	7,552.00	1,887.75	5,663.25
1564		SILLON EJECUTIVO	3/11/2015	10,903.20	2,725.55	8,176.65
1565		SILLON EJECUTIVO	3/11/2015	18,644.00	4,660.75	13,982.25
1770		SILLON EJECUTIVO	21/12/2016	8,650.88	1,153.32	7,496.56
1495		SITEMA DE COMUNICACION	3/3/2015	222,736.80	141,066.01	81,669.79
165		SWICH DE VIDEO	18/3/2013	29,500.00	29,500.00	1.00
166		SWICH DE VIDEO	18/3/2013	9,440.00	9,440.00	1.00
1468		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1469		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1470		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1399		TABLETA	13/10/2014	15,570.00	5,578.89	9,990.11
1400		TABLETA	13/10/2014	15,570.00	5,578.89	9,990.11
1401		TABLETA	13/10/2014	15,570.00	5,578.89	9,990.11
1402		TABLETA	12/11/2014	15,570.00	5,449.15	10,119.85
1343		TABLETA PARA DBUJO	23/1/2014	22,466.14	9,547.68	12,917.46
1344		TABLETA PARA DIBUJO	23/1/2014	22,461.14	9,545.56	12,914.58
1345		TABLETA PARA DIBUJO	23/1/2014	22,461.14	9,545.56	12,914.58
1423		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1425		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1428		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1429		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1420		TELEFONO	23/3/2015	63,666.90	63,665.90	1.00
1595		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
1414		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65
1415		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65
1416		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65
1417		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65
1418		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65
1419		TELEVISOR	28/1/2015	45,100.00	29,314.35	15,784.65

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1253		TORRE REPRODUCTORA DE DVD	15/7/2013	75,520.00	73,001.70	2,517.30
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	11,445.58	80,119.06
177		TRIPODE	18/3/2013	5,074.00	2,590.42	2,483.58
1904		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	8,448.60	33,794.40
1907		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	8,448.60	33,794.40
1462		ULTRABOOK	26/2/2015	65,886.86	65,885.86	1.00
1463		ULTRABOOK	23/2/2015	65,886.86	65,885.86	1.00
1264		UPS	22/8/2013	2,568.06	1,197.96	1,369.10
1265		UPS	22/8/2013	2,568.06	1,197.96	1,369.10
1447		VARIOS	19/1/2015	688,810.15	688,809.15	1.00
1433		VARIOS	18/3/2015	47,105.60	47,104.60	1.00
1476		VARIOS	16/2/2015	47,105.60	47,104.60	1.00
1466		VARIOS	26/2/2015	15,900.00	15,899.00	1.00
1494		VARIOS	3/3/2015	1,104,544.90	1,104,543.90	1.00
1430		VARIOS	3/2/2015	269,559.71	269,558.71	1.00
1443		VARIOS	26/2/2015	190,001.50	190,000.50	1.00
1484		VARIOS .BT.	31/3/2015	61,556.35	37,959.13	23,596.22
1349		VIDEO CAMARA	31/1/2014	713,916.37	606,828.06	107,087.31
85		VIDEO GRAVADOR	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	23/3/2015	206,500.00	127,341.05	79,157.95
1446		VIDEOCAMARA	23/3/2015	206,500.00	127,341.05	79,157.95
SubTotal: PUBLICIDAD				171,560.02	41,199.56	130,346.46
1938		ARCHIVERO	22/5/2017	5,299.99	485.74	4,813.25
1956		ARCHIVO	22/5/2017	5,300.00	485.74	4,813.26
1627		ARCHIVO 18 X 6 X 72	2/4/2016	7,948.78	1,655.79	6,291.99
1638		ARCHIVO MODULAR	18/3/2016	8,475.35	1,765.49	6,708.86
1639		CREDENZA 1.60X0.50CM	18/3/2016	15,255.63	3,178.05	12,076.58
1635		ESCRITORIO 1.60X0.70	18/3/2016	35,353.37	7,365.08	27,987.30
1634		LAMPARA DE MESA	18/3/2016	5,391.13	1,122.94	4,267.19
1597		MESA RECTANGULAR	4/2/2016	2,999.95	674.76	2,324.19
1731		SCANER	23/8/2016	22,320.00	12,399.44	9,919.56
1608		SILLA SECRETARIAL	2/4/2016	5,787.31	1,205.48	4,580.83
1636		SILLON EJECUTIVO	18/3/2016	27,040.88	5,633.31	21,406.57
1637		SILLON EJECUTIVO	18/3/2016	14,724.04	3,067.30	11,655.74
1630		SILLON EJECUTIVO	2/4/2016	6,213.59	1,294.29	4,918.30
1939		SILLON SEMI EJECUTIVO	22/5/2017	9,450.00	866.16	8,582.84
SubTotal: PRODUCCION DR. BAEZ				8,182,457.53	2,555,893.13	5,626,551.40
1784		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	192,606.44	30,495.86	162,109.58
1778		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	43,660.00	6,912.68	36,746.33
1120		AUDIFONOS	24/5/2013	2,100.00	2,065.19	34.81
1121		AUDIFONOS	24/5/2013	2,100.00	2,065.19	34.81
1122		AUDIFONOS	24/5/2013	2,100.00	2,065.19	34.81
1884		AUTOBUS	31/1/2016	1,973,400.23	888,029.65	1,085,369.58
2035		CHEVROLET SUBURBAN PRE	12/2/2018	3,810,415.00	0.0000	3,810,415.00
1132		COMPUTADORA	3/3/2013	40,002.00	40,002.00	1.00
1135		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1138		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1164		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1668		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86

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1669		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1670		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
1671		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	6,591.93	4,194.86
2027		FLASH NIKON	23/1/2018	34,574.00	0.0000	34,574.00
1600		LAPTOP MACBOOK	17/2/2016	181,028.64	130,742.18	50,285.46
1790		LATOP	29/8/2016	153,336.99	85,186.66	68,149.33
2028		MICROFONO EW100	8/2/2018	50,740.00	0.0000	50,740.00
2020		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,164.54	8,817.26
2021		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,164.54	8,817.26
2023		MICROFONO SENNHEISER	20/11/2017	26,139.50	2,178.21	23,960.29
2024		MICROFONO SENNHEISER	20/11/2017	26,139.50	2,178.21	23,960.29
2025		MONITOR AOC LED-BLACKLID LCD	9/1/2018	12,408.00	0.0000	12,408.00
1773		NEVERA EJECUTIVA	27/12/2016	6,550.00	873.20	5,675.80
1775		NEVERA EJECUTIVA	6/1/2017	5,550.85	739.98	4,809.87
2029		SILLON EJECUTIVO LUXOR	20/2/2018	8,650.88	0.0000	8,650.88
1347		VIDEO CAMARA	31/1/2014	713,916.37	606,828.06	107,087.31
1348		VIDEO CAMARA	31/1/2014	713,916.37	606,828.06	107,087.31
SubTotal: RECPCION DESPACHO PALACIO P.				199,552.14	147,298.33	52,250.81
1601		LAPTAP DELL LATITUDE	26/2/2016	49,990.70	36,103.67	13,886.03
1513		SILLON EJECUTIVO	18/9/2015	1,983.88	512.24	1,470.64
1593		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
SubTotal: RECURSOS HUMANOS				96,579.27	20,117.96	76,448.31
1624		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	919.20	3,492.98
1625		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	919.20	3,492.98
1610		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1611		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1612		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1613		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1614		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1617		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1618		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1619		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1620		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,450.21	5,510.79
1628		ROPERO LOCKER	2/4/2016	19,257.60	4,011.79	15,244.81
1609		SILLA SECRETARIAL	2/4/2016	5,837.31	1,215.90	4,620.41
SubTotal: SALA DE PRENSA (PALACIO)				449,074.80	156,687.26	292,357.54
1354		CAMARA	30/8/2014	22,995.00	8,431.13	14,562.87
1578		CONSOLA PARA AIRE ACOND.	3/12/2015	47,798.97	11,551.18	36,246.79
1579		CONSOLA PARA AIRE ACOND.	9/12/2015	47,798.97	11,551.18	36,246.79
1396		GABINETE	21/11/2014	15,014.50	5,129.61	9,883.89
1377		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1378		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1379		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1380		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1381		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1382		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1383		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1384		MESA	8/11/2014	3,706.85	1,297.04	2,408.81

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1385		MESA	8/11/2014	3,706.86	1,297.05	2,408.81
1386		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1387		MESA	8/11/2014	3,706.85	1,297.04	2,408.81
1365		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1367		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1368		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1369		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1370		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1371		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1372		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1373		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1374		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1375		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1376		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1364		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
1366		SILLA	8/11/2014	6,785.00	2,374.40	4,409.60
2036		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2037		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2038		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2039		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2040		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2041		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2042		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2043		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2044		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2045		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2046		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2047		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2048		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2049		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
2050		SILLA SECRETARIAL	16/4/2018	5,300.00	0.0000	5,300.00
1388		TV LED	13/11/2014	53,493.50	37,444.75	16,047.75
1389		TV LED	13/11/2014	53,493.50	37,444.75	16,047.75
SubTotal: SALA DE PRODUCCION (ZOTANO)				314,546.20	218,278.66	96,264.54
1355		CAMARA	30/8/2014	22,995.00	8,431.13	14,562.87
1353		CAMARA	30/8/2014	22,995.00	8,431.13	14,562.87
1352		DRONE ZENMUSE	24/7/2014	268,556.20	201,416.40	67,138.80
SubTotal: SALON DE CONFERENCIA DR.BAEZ				731,511.78	60,282.00	671,213.78
2007		AIRE ACONDICIONADO 36 BTU	1/3/2017	139,240.00	16,244.55	122,994.45
2008		AIRE ACONDICIONADO 36000 BTU	1/3/2017	139,240.00	16,244.55	122,994.45
2011		CREDENZA 18	12/9/2017	29,036.78	1,935.72	27,100.06
1989		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1990		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1991		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1992		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1993		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1994		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1995		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1996		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07

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1997		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1998		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
1999		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
2000		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	749.93	10,499.07
2012		TELEVISOR LED 75	11/10/2017	288,995.00	16,857.98	272,136.02
SubTotal: SALON ORLANDO MARTINEZ				4,168,684.28	2,986,840.87	1,181,814.41
1659		AMPLIFICADOR	12/5/2016	78,534.90	31,413.56	47,120.34
1654		BOCINA	12/5/2016	12,980.00	5,191.60	7,787.40
1655		BOCINA	12/5/2016	12,980.00	5,191.60	7,787.40
1656		BOCINA	12/5/2016	12,980.00	5,191.60	7,787.40
1657		BOCINA	12/5/2016	12,980.00	5,191.60	7,787.40
1658		BOCINA	12/5/2016	49,902.26	19,960.50	29,940.76
1878		Boom pole for shotgun mic. Shure	29/3/2017	11,918.82	2,582.19	9,335.63
1653		CONSOLA (MIXER)	12/5/2016	29,806.80	11,922.32	17,883.48
1599		CONSOLA PARA AIRE ACOND.	3/12/2015	47,001.34	11,358.42	35,641.92
1514		CONSOLA PARA AUDIOVIDEO	12/8/2015	1,031,320.00	567,225.45	464,093.55
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	29/3/2017	14,524.33	3,146.72	11,376.61
1532		LIVE U 200 SERIES	12/8/2015	684,400.00	627,365.75	57,033.25
2018		MICROFONO BLX24/SM58-M15	8/2/2017	23,600.00	5,899.75	17,699.25
2019		MICROFONO EW100E	6/9/2017	50,622.01	3,374.73	47,246.28
1515		MICROFONO INALAMBRICO	12/8/2015	44,840.00	24,661.45	20,177.55
1660		MICROFONO SHURE	12/5/2016	23,558.70	9,423.08	14,134.62
1661		MICROFONO SHURE	12/5/2016	23,558.70	9,423.08	14,134.62
1812		MIXER	12/5/2016	29,806.80	11,922.32	17,883.48
2017		MIXER	8/2/2017	18,644.00	4,660.75	13,982.25
1517		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	40,212.53	32,901.17
1518		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	40,212.53	32,901.17
1519		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	40,212.53	32,901.17
1520		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	40,212.53	32,901.17
1521		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	40,212.53	32,901.17
1876		Rycote Softie Windshield, SHURE	29/3/2017	8,260.02	1,789.45	6,469.57
1795		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,081.23	7,568.64
1796		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,081.23	7,568.64
1547		STUDIO SURFACE GO	8/12/2015	76,995.00	37,213.77	39,780.23
1485		VARIOS PERIFERICOS	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	31/1/2014	713,916.37	606,828.06	107,087.31
SubTotal: SERVICIOS GENERALES				4,524,319.53	1,583,148.71	2,941,126.82
1647		AIRE ACONDICIONADO	17/2/2016	32,090.00	6,952.62	25,136.38
1648		AIRE ACONDICIONADO	17/2/2016	32,090.00	6,952.62	25,136.38
1645		AIRE ACONDICIONADO	17/2/2016	32,090.00	6,952.62	25,136.38
1783		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,231.18	27,807.83
1779		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,231.18	27,807.83
1621		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	919.20	3,492.98
1356		ASPIRADORA	29/8/2014	29,362.52	10,765.89	18,595.63
1885		AUTOBUS	31/1/2016	1,973,400.23	888,029.65	1,085,369.58
1886		AUTOBUS	15/2/2017	1,976,250.00	494,062.25	1,482,186.75
1150		BEBEDERO	27/6/2013	5,542.00	2,683.09	2,858.91
1151		BEBEDERO	27/6/2013	5,542.00	2,683.09	2,858.91
1152		BEBEDERO	27/6/2013	5,542.00	2,683.09	2,858.91

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1153		BEBEDERO	27/6/2013	5,542.00	2,683.09	2,858.91
1403		BOMBA P/LAVADO	31/12/2014	13,217.56	4,405.52	8,811.04
1902		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	834.54	6,318.69
1936		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	834.54	6,318.69
1937		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	834.54	6,318.69
1154		CAFETERA	27/6/2013	2,350.00	1,137.71	1,212.29
1155		CAFETERA	27/6/2013	2,350.00	1,137.71	1,212.29
1156		CAFETERA	27/6/2013	2,350.00	1,137.71	1,212.29
1157		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1158		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1159		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1160		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1161		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1162		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1163		CAFETERA	27/6/2013	3,030.00	1,466.93	1,563.07
1732		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,172.58	2,980.42
1738		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,172.58	2,980.42
2009		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,003.38	8,258.62
2010		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,003.38	8,258.62
1728		CONTENEDOR -770 LOTROS	8/11/2016	26,323.07	3,948.31	22,373.76
1405		CORTADORA DE CERAMICA	31/12/2014	5,664.00	1,887.66	3,775.34
1944		ESCALERA EXTERNA.	25/5/2017	9,559.20	1,752.34	7,805.86
1640		LAPTOP	7/4/2016	26,491.00	18,395.83	8,094.17
1809		MESA PARA COMEDOR	25/1/2017	4,900.00	612.38	4,286.63
1810		MESA PARA COMEDOR	25/1/2017	4,900.00	612.38	4,286.63
1811		MESA PARA COMEDOR	25/1/2017	4,900.00	612.38	4,286.63
1220		MICROONDAS	26/11/2013	5,799.00	2,560.78	3,237.22
1221		MICROONDAS	26/11/2013	5,799.00	2,560.78	3,237.22
1629		ROPERO LOCKER	2/4/2016	19,257.60	4,011.79	15,244.81
1626		ROPERO LOCKER	2/4/2016	11,955.70	2,490.56	9,464.14
1632		SET DE SILLA P. VISITA	2/4/2016	4,764.25	992.34	3,770.91
1633		SET DE SILLA P. VISITA	2/4/2016	4,764.25	992.34	3,770.91
1404		SIERRA	31/12/2014	7,337.66	2,445.55	4,891.11
1797		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1799		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1800		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1801		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1802		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1803		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1804		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1805		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1806		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1807		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	373.04	2,611.25
1218		SOFA	3/12/2013	13,039.00	5,758.45	7,279.55
1237		SOFA	3/12/2013	13,039.00	5,758.45	7,279.55
1406		TALADRO	31/12/2014	7,501.02	2,500.00	5,000.02
1426		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
SubTotal: SUB DIRECCION				373,610.20	239,350.64	134,248.56
1361		COMPUTADORA	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2008 - 30/4/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1523		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91
1524		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,335.07	6,703.91
1358		GRABADORA DIGITAL	8/8/2014	5,744.24	4,307.43	1,435.81
1359		GRABADORA DIGITAL	8/8/2014	5,744.24	4,307.43	1,435.81
1390		LAPTOP	27/11/2014	36,934.00	36,933.00	1.00
1508		SILLON EJECUTIVO	18/9/2015	24,573.50	6,347.89	18,224.61
1509		SILLON EJECUTIVO	18/9/2015	24,573.50	6,347.89	18,224.61
1510		SILLON EJECUTIVO	18/9/2015	24,573.50	6,347.89	18,224.61
1511		SILLON EJECUTIVO	18/9/2015	24,573.50	6,347.89	18,224.61
1512		SILLON EJECUTIVO	18/9/2015	1,983.88	512.24	1,470.64
1594		TELEFONO ANDROID	20/1/2016	147,577.56	110,682.42	36,894.14
SubTotal: SUB-DIRECTOR GENERAL				32,090.00	6,952.62	25,136.38
1646		AIRE ACONDICIONADO	17/2/2016	32,090.00	6,952.62	25,136.38
SubTotal: SUMINISTROS				257,829.77	41,218.22	216,602.55
1786		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	175,879.71	27,847.46	148,031.25
1785		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,231.18	27,807.83
1782		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	5,231.18	27,807.83
1682		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28
1683		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28
1684		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28
1685		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28
1686		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28
1687		NEVERA PLASTICA	6/7/2016	2,645.01	484.73	2,159.28