

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General						63,048,113.12	37,717,369.48	23,136,798.64
SubTotal: Aires acondicionados						1,080,146.14	176,469.17	903,660.97
1645	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0001	17/2/2016	32,090.00	7,220.02	24,868.98
1646	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0002	17/2/2016	32,090.00	7,220.02	24,868.98
1647	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0003	17/2/2016	32,090.00	7,220.02	24,868.98
1648	AIRE ACONDICIONADO	LENNOX	12,000 BTU	EL0004	17/2/2016	32,090.00	7,220.02	24,868.98
1649	COMPRESOR ESCROLL	PANASONIC	2.4GH2	ELB1390	1/6/2016	16,899.99	3,379.80	13,519.19
1778	AIRE ACONDICIONADO SPLIT INVERTER	DENOX	36BTU200		20/9/2016	43,660.00	7,276.50	36,382.50
1785	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,506.50	27,532.50
1786	AIRE ACONDICIONADO INVERTER PLAFOND.		42LN5400DA		20/9/2016	175,879.71	29,313.12	146,565.59
2007	AIRE ACONDICIONADO 36 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	17,404.88	121,834.13
2008	AIRE ACONDICIONADO 36000 BTU	GREE	UN0180C230V1AIGC		1/3/2017	139,240.00	17,404.88	121,834.13
1779	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,506.50	27,532.50
1780	AIRE ACONDICIONADO SPLIT INVERTER DENNOX,24 BTU INVERTER,SPLIT				20/9/2016	56,050.00	9,341.50	46,707.50
1781	AIRE ACONDICIONADO SPLIT INVERTER DENNOX,24 BTU INVERTER,SPLIT				20/9/2016	56,050.00	9,341.50	46,707.50
1782	AIRE ACONDICIONADO SPLIT INVERTER	D2000 BTU			20/9/2016	33,040.00	5,506.50	27,532.50
1783	AIRE ACONDICIONADO SPLIT INVERTER DENNOX		12,000 BTU		20/9/2016	33,040.00	5,506.50	27,532.50
1784	AIRE ACONDICIONADO INVERTER PLAFOND	36000 BTU			20/9/2016	192,606.44	32,100.91	160,504.53
SubTotal: Almacenamiento no modular						201,716.96	21,852.02	179,858.94
1908	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	15,246.20	1,651.56	13,593.64
1911	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	27,255.52	2,952.57	24,301.95
1912	MODULOS PARA CARGAS DE 2.25 MTS DE00-NO APLICA				3/5/2017	27,255.52	2,952.57	24,301.95
1913	MODULO DE ANGULO RANURADO DE 2.00MTNO APLICA				3/5/2017	4,580.66	496.13	4,083.53
1914	LINEA DE DOS MODULOS CONTINUOS DE00-NO APLICA				3/5/2017	63,689.53	6,899.59	56,788.94
1915	LINEA DE DOS MODULOS CONTINUOS DE00-NO APLICA				3/5/2017	63,689.53	6,899.59	56,788.94
SubTotal: Ampliadores fotográficos						323,467.00	323,467.00	3.00
174	LENTE DE CAMARA				18/3/2013	129,800.00	129,800.00	1.00
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
SubTotal: Archivadores móviles						290,757.86	39,641.74	176,069.12
1522	CREDENZA DE 40X80X72 CM	.		000J/.	29/9/2015	9,039.98	2,410.39	6,628.59
1523	CREDENZA DE 40X80X72 CM	.		000K/.	29/9/2015	9,039.98	2,410.39	6,628.59
1524	CREDENZA DE 40X80X72 CM	.		000KJ/.	29/9/2015	9,039.98	2,410.39	6,628.59
1525	CREDENZA DE 40X80X72 CM	.		000JK/.	29/9/2015	9,039.98	2,410.39	6,628.59
1526	CREDENZA DE 40X80X72 CM	.		000MN/.	29/9/2015	9,039.98	2,410.39	6,628.59
1527	CREDENZA DE 40X80X72 CM	.		NJ00/.	29/9/2015	9,039.98	2,410.39	6,628.59

DIRECCION GENERAL DE COMUNICACION

Reporte General de Activos

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1955	ARCHIVO				22/5/2017	5,300.00	529.90	4,769.10
1956	ARCHIVO				22/5/2017	5,300.00	529.90	4,769.10
2063	ARCHIVO MODULAR IMPORTADO DE TRES	ESMAGAR	16X60		21/6/2018	6,256.00	0.00	6,256.00
2064	ARCHIVO MODULAR IMPORTADO DE CU	ONROR	16X60		21/6/2018	8,248.20	0.00	8,248.20
1843	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1844	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1845	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1846	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1847	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1938	ARCHIVERO	00-NO APLICA			22/5/2017	5,299.99	529.90	4,769.09
1837	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1838	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1839	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1840	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1841	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1842	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1624	ARCHIVO MODULAR 22 X 17 X 26			17CA	2/4/2016	4,413.18	955.97	3,456.21
1625	ARCHIVO MODULAR 22 X 17 X 26			18CA	2/4/2016	4,413.18	955.97	3,456.21
1627	ARCHIVO 18 X 6 X 72	MERCURY	8½ X 13 4 GAVETAS	20CA	2/4/2016	7,948.78	1,722.02	6,225.76
1638	ARCHIVO MODULAR	EXIDE		MWL1011041B	18/3/2016	8,475.35	1,836.11	6,638.24
1835	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1836	ARCHIVO MODULAR TRES GAVETAS				24/3/2017	4,955.00	577.97	4,376.03
1528	CREDENZA DE 40X40X72	.		J000/.	29/9/2015	5,625.06	1,499.75	4,124.31
1529	GABINETES AEREOS	.		M00/.	29/9/2015	8,993.96	2,398.12	6,594.84
1530	GABINETES AEREOS	.		00L00-.	29/9/2015	8,993.96	2,398.12	6,594.84
1531	GABINETES AEREOS	.		F000/.	29/9/2015	8,993.96	2,398.12	6,594.84
1622	ARCHIVO MODULAR 22 X 17 X 26			15CA	2/4/2016	4,413.18	955.97	3,456.21
1623	ARCHIVO MODULAR 22 X 17 X 26			16CA	2/4/2016	4,413.18	955.97	3,456.21
SubTotal: Armarios						478,246.37	40,907.31	428,681.06
1621	ARCHIVO MODULAR 22 X 17 X 26			14CA	2/4/2016	4,413.18	955.97	3,456.21
1628	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	21CA	2/4/2016	19,257.60	4,172.26	15,084.34
1629	ROPERO LOCKER	MERCURY	8½ X 13 4 GAVETAS	22CA	2/4/2016	19,257.60	4,172.26	15,084.34
1891	ARMARIO CON PUERTAS	OMAR	16X60		18/4/2017	6,720.10	727.90	5,991.20
1909	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	573.78	4,722.67
1910	LOCKERS SIMPLE DE DOS PUERTAS	00-NO APLICA			3/5/2017	5,297.45	573.78	4,722.67
1869	ARMARIO PARA OFICINA DE TRES PANES	MERCURY	3 GAVETAS		24/3/2017	8,644.00	1,008.35	7,634.65
1883	CREDENZA				28/3/2017	20,000.00	2,333.22	17,665.78
1890	ARMARIO DE DOS PUERTAS	OMAR	16X60		18/4/2017	7,347.98	795.92	6,551.06

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

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1991	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1993	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1999	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
2019	MICROFONO EW100E	SENNHEISER	ADN-CUI		6/9/2017	50,622.01	3,796.58	46,824.43
2012	TELEVISOR LED 75	LG	3 TARGET 24X		11/10/2017	288,995.00	19,266.27	269,727.73
SubTotal: Asistentes personales digitales pda u organizadore						3,072,700.85	3,072,694.85	6.00
1430	VIARIOS	.		000X	3/2/2015	269,559.71	269,558.71	1.00
1433	VIARIOS	.		00X	18/3/2015	47,105.60	47,104.60	1.00
1443	VIARIOS	.		0000X	26/2/2015	190,001.50	190,000.50	1.00
1447	VIARIOS	.		00000X	19/1/2015	688,810.15	688,809.15	1.00
1485	VIARIOS PERIFERICOS	CANON	18MGPXL	N/S	31/3/2015	772,678.99	772,677.99	1.00
1494	VIARIOS	CANON	18MGPXL	N/A000	3/3/2015	1,104,544.90	1,104,543.90	1.00
SubTotal: Aspiradoras						29,362.52	11,010.57	18,350.95
1356	ASPIRADORA	.		1SWD1956	29/8/2014	29,362.52	11,010.57	18,350.95
SubTotal: Audifonos						10,500.00	10,500.00	5.00
1120	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,100.00	1.00
1121	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,100.00	1.00
1122	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,100.00	1.00
1123	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,100.00	1.00
1124	AUDIFONOS	SONY	CPD S39		24/5/2013	2,100.00	2,100.00	1.00
SubTotal: Autobuses						5,923,050.46	2,368,839.01	3,554,208.45
1884	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779245	31/1/2016	1,973,400.23	920,919.64	1,052,479.59
1885	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBGU779607	31/1/2016	1,973,400.23	920,919.64	1,052,479.59
1886	AUTOBUS	HIUNDAI	SANTA FE 4X4	KMJWA37KBHU885111	15/2/2017	1,976,250.00	526,999.73	1,449,249.27
SubTotal: Bancos de pruebas de componentes o motores						5,074.00	2,632.52	2,441.48
177	TRIPODE				18/3/2013	5,074.00	2,632.52	2,441.48
SubTotal: Bombas de agua						13,217.56	4,515.66	8,700.90
1403	BOMBA P/LAVADO	N/A	N/A	1885PW1700-B	31/12/2014	13,217.56	4,515.66	8,700.90
SubTotal: Cafeteras o máquinas para hacer té helado de uso c						28,260.00	13,916.76	14,343.24
1154	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,157.27	1,192.73
1155	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,157.27	1,192.73
1156	CAFETERA	OSTER	(063-41101)		27/6/2013	2,350.00	1,157.27	1,192.73

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1157	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1158	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1159	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1160	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1161	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1162	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
1163	CAFETERA				27/6/2013	3,030.00	1,492.14	1,537.86
SubTotal: Cafeteras para uso doméstico						5,685.60	47.36	5,636.24
2059	GRECA CAFETERA ELECTRICA	OSTER	.		21/5/2018	2,842.80	23.68	2,818.12
2060	GRECA CAFETERA ELECTRICA	OSTER	.		21/5/2018	2,842.80	23.68	2,818.12
SubTotal: Calentadoras de comida para uso comercial						7,838.03	130.62	7,706.41
2056	MICROHONDA	MICROHONDA		101310360	16/4/2018	7,838.03	130.62	7,706.41
SubTotal: Cámaras aéreas						437,532.20	242,502.92	195,024.28
1352	DRONE ZENMUSE	.		H3-2D	24/7/2014	268,556.20	205,892.32	62,662.88
1907	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	9,152.65	33,090.35
1904	TRIPODE LIGEROS PARA CAMARAS	2015			4/5/2017	42,244.00	9,152.65	33,090.35
1905	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	9,152.65	33,090.35
1906	TRIPODE LIGEROS PARA CAMARAS	00-NO APLICA			4/5/2017	42,244.00	9,152.65	33,090.35
SubTotal: Cámaras anecóicas						68,985.00	25,868.24	43,113.76
1353	CAMARA	.		H3B-B101302A0F9	30/8/2014	22,995.00	8,622.75	14,371.25
1354	CAMARA	.		H3B-B1013037E90	30/8/2014	22,995.00	8,622.75	14,371.25
1355	CAMARA	.		H3B-B101303C296	30/8/2014	22,995.00	8,622.75	14,371.25
SubTotal: Cámaras digitales						4,797,746.93	3,682,703.38	1,115,026.55
172	CAMARA FOTOGRAFICA	CANNON	FAXPHONE L-90		18/3/2013	229,082.00	229,082.00	1.00
1207	CAMARA FOTOGRAFICA				15/7/2013	207,777.94	204,313.99	3,462.95
1272	lente fotografico	CANON	18MGPXL		3/3/2014	741,640.00	630,393.15	111,245.85
1273	lente fotografico	CANON	18MGPXL		3/3/2014	731,530.00	621,799.65	109,729.35
1274	lente fotografico	CANON	18MGPXL		3/3/2014	455,030.00	386,774.65	68,254.35
1275	lente fotografico	CANON	18MGPXL		3/3/2014	308,800.00	262,479.15	46,319.85
1496	CAMARA EOS 5D	CANON	18MGPXL	332122000374	31/3/2015	294,607.89	186,584.36	108,022.53
1483	CAMARA EF70-200MM	CANON	18MGPXL	00000N/A	31/3/2015	56,468.49	35,762.74	20,704.75
1486	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009519	31/3/2015	191,069.02	121,009.75	70,058.27
1487	CAMARA EOS 6D20.2	CANON	18MGPXL	242020009520	31/3/2015	191,069.02	121,009.75	70,058.27
1488	CAMARA EOS 6D20.2	CANON	18MGPXL	2220200003369	31/3/2015	191,069.02	121,009.75	70,058.27

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1489	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003388	31/3/2015	191,069.02	121,009.75	70,058.27
1490	CAMARA EOS 6D20.2	CANON	18MGPXL	222020003386	31/3/2015	191,069.02	121,009.75	70,058.27
1277	LILLIPUT 7-INCH LCD				3/3/2014	12,650.00	10,751.65	1,897.35
1478	CAMARA EOS	CANON	18MGPXL	3550230000085	31/3/2015	294,607.88	186,584.35	108,022.53
1479	CAMARA EOS	CANON	18MGPXL	293022001154	31/3/2015	294,607.88	186,584.35	108,022.53
1480	CAMARA EF24-70MM	CANON	18MGPXL	00N/A	31/3/2015	79,565.63	50,390.93	29,173.70
1481	CAMARA EF24-70MM	CANON	18MGPXL	000N/A	31/3/2015	79,565.63	50,390.93	29,173.70
1482	CAMARA EF70-200MM	CANON	18MGPXL	0000N/A	31/3/2015	56,468.49	35,762.74	20,704.75
SubTotal: Cámaras grabadoras o video cámaras digitales						1,870,733.48	1,209,090.20	661,638.28
1445	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0188	23/3/2015	206,500.00	130,782.70	75,716.30
1446	VIDEOCAMARA	PANASONIC	2.4GH2	E4TCA0224	23/3/2015	206,500.00	130,782.70	75,716.30
1491	CAMARA DE VIDEO PX270	PANASONIC	.....	C4TCA0320	3/3/2015	485,911.16	315,841.60	170,068.56
1492	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0230	3/3/2015	485,911.16	315,841.60	170,068.56
1493	CAMARA DE VIDEO PX270	PANASONIC	.....	E4TCA0236	3/3/2015	485,911.16	315,841.60	170,068.56
SubTotal: Cargas electrónicas						407,883.58	41,324.45	366,555.13
1902	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	894.15	6,259.08
1936	BOOSTER PARA BATERIAS	BOOSTER			24/2/2017	7,154.23	894.15	6,259.08
1937	BOOSTER PARA BATERIAS	BOSTER			24/2/2017	7,154.23	894.15	6,259.08
1903	UPS DE 11 KVA	EATON	9PX		16/5/2017	386,420.89	38,641.99	347,777.90
SubTotal: Carros						5,554,796.54	1,800,257.10	3,754,536.44
1342	CARRO PLATAFORMA	.		1003252	18/2/2014	8,381.54	7,123.46	1,257.08
1351	JEEPETA TOYOTA	TOYOTA	4RUNNER	GRN285L-GKAGK	24/2/2014	1,736,000.00	1,475,599.15	260,399.85
2035	CHEVROLET SUBURBAN PRE	CHEVROLET SUBURBAN		1GNSK8KC7JR145971	12/2/2018	3,810,415.00	317,534.50	3,492,879.50
SubTotal: Circuladores de aire						288,807.16	76,776.09	212,023.07
1505	CONSOLA TGM	.		60K	7/8/2015	46,101.69	13,061.86	33,038.83
1506	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000641	10/6/2015	33,375.00	10,012.20	23,361.80
1507	AIRE ACONDICIONADO	HONEYWELL	3200	1402/000533	10/6/2015	33,375.00	10,012.20	23,361.80
1577	COMPRESOR ESCROLL	SANYO	PDP-42SEE	666P	9/12/2015	15,488.19	3,871.80	11,615.39
1578	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-O	3/12/2015	47,798.97	11,949.49	35,848.48
1579	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	666-P	9/12/2015	47,798.97	11,949.49	35,848.48
1582	COMPRESOR ESCROLL	SANYO	PDP-42SEE	ABCD..	23/1/2016	17,868.00	4,168.96	13,698.04
1599	CONSOLA PARA AIRE ACOND.	LENNOX	12,000 BTU	1A2B3C4D	3/12/2015	47,001.34	11,750.09	35,250.26
SubTotal: Compresores de aire						9,307.01	2,946.90	6,359.11
1475	COMPRESOR 3HP	TOOR CRAFF		TC3554	16/3/2015	9,307.01	2,946.90	6,359.11

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Fecha Generado: 2/7/2018

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SubTotal: Computadores de escritorio						6,435,070.57	5,324,228.93	1,039,562.64
1281	COMPUTADORA	DELL	OPTIPLEX 920	CVNQJ02	9/5/2014	34,556.00	34,555.00	1.00
1282	COMPUTADORA	DELL	OPTIPLEX 920	CTWMJ2	9/5/2014	34,556.00	34,555.00	1.00
1283	COMPUTADORA	DELL	OPTIPLEX 920	CW5M102	9/5/2014	34,556.00	34,555.00	1.00
1284	COMPUTADORA	DELL	OPTIPLEX 920	CWCQJ02	9/5/2014	34,556.00	34,555.00	1.00
1285	COMPUTADORA	DELL	OPTIPLEX 920	CVVJ02	9/5/2014	34,556.00	34,555.00	1.00
1286	COMPUTADORA	DELL	OPTIPLEX 920	CTZKJ02	9/5/2014	34,556.00	34,555.00	1.00
1897	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	18,739.93	33,155.27
1898	COMPUTADORA DELL	DELL	.D11S		12/5/2017	51,896.20	18,739.93	33,155.27
1900	MONITOR LED DELL	DELL	.D11S		12/5/2017	7,905.65	2,854.46	5,050.19
1894	LATOP	DELL	LATITUDE 3570		18/5/2017	71,262.00	23,753.67	47,507.33
1753	CPU	OPTIPLEX	9020 SFF	FV99QD2	21/11/2016	62,711.86	31,355.43	31,355.43
1754	CPU	OPTIPLEX	9020 SFF	779FZC2	21/11/2016	62,711.86	31,355.43	31,355.43
1755	CPU	OPTIPLEX	9020 SFF	4ZCWED2	21/11/2016	62,711.86	31,355.43	31,355.43
1756	CPU	OPTIPLEX	9020 SFF	98QYJB2	21/11/2016	62,711.86	31,355.43	31,355.43
1757	CPU	OPTIPLEX	9020 SFF	CV0HRD2	21/11/2016	62,711.86	31,355.43	31,355.43
1758	CPU	OPTIPLEX	9020 SFF	GVGNRD2	21/11/2016	62,711.86	31,355.43	31,355.43
1699	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	11A72KIDISPLAY	26/9/2016	138,320.00	76,843.89	61,475.11
1700	27 Inch iMac with Retina 5k Display	IMAC	21.5 INCH WITH RETINA 5K DISPLAY	11A72KIDISPLAY	26/9/2016	138,320.00	76,843.89	61,475.11
1702	Dell Precision Tower 7000 (7810)	DELL	.D11S	4DHMKB2	26/9/2016	327,990.00	182,216.11	145,772.89
1703	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB20	26/9/2016	327,990.00	182,216.11	145,772.89
1704	Dell Precision Tower 7000 (7810)	DELL	PRECISION	4DHMKB200	26/9/2016	327,990.00	182,216.11	145,772.89
1752	CPU	OPTIPLEX	9020 SFF	925TRD2	21/11/2016	62,711.86	31,355.43	31,355.43
1471	COMPUTADORA T7610	DELL	PRECISION	8ZF6942	23/2/2015	312,700.00	312,699.00	1.00
1472	COMPUTADORA T7610	DELL	PRECISION	8ZG1942	23/2/2015	312,700.00	312,699.00	1.00
1473	LAPTOP 7440	DELL	LATITUDE E5430	N/A.	23/2/2015	77,746.49	77,745.49	1.00
1474	LAPTOP 7440	DELL	LATITUDE E5430	N/A..	23/2/2015	77,746.49	77,745.49	1.00
1499	COMPUTADORA E5450	DELL	LATITUDE E5430	1600MHZDDR3L	2/6/2015	52,717.09	52,716.09	1.00
1698	Mac Pro	APPLE	A1458	MD878LL	26/9/2016	317,005.00	176,113.33	140,890.67
1453	COMPUTADORA	OPTIPLEX	9020 SFF	JDKOV12	23/2/2015	46,085.52	46,084.52	1.00
1454	COMPUTADORA	OPTIPLEX	9020 SFF	JLRZM22	23/2/2015	46,085.52	46,084.52	1.00
1455	COMPUTADORA	OPTIPLEX	9020 SFF	2RCKT12	23/2/2015	46,085.52	46,084.52	1.00
1456	COMPUTADORA	OPTIPLEX	9020 SFF	DFY8122	23/2/2015	46,085.52	46,084.52	1.00
1457	COMPUTADORA	OPTIPLEX	9020 SFF	57QH9Z1	23/2/2015	46,085.52	46,084.52	1.00
1458	COMPUTADORA	OPTIPLEX	9020 SFF	4VKHV12	26/2/2015	46,085.52	46,084.52	1.00
1357	COMPUTADORA	MACBOOK PRO	WITH RETINA DISPLAY	C02NP3N6G3QD	2/9/2014	218,115.63	218,114.63	1.00
1448	MACBOOK PRO RETINA	APPLE	LED DISPLAY	C02NP3N6G3QD	13/3/2015	122,055.60	122,054.60	1.00
1449	COMPUTADORA	OPTIPLEX	9020 SFF	8FZ1T12	23/2/2015	46,085.52	46,084.52	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1450	COMPUTADORA	OPTIPLEX	9020 SFF	JLRHM22	23/2/2015	46,085.52	46,084.52	1.00
1451	COMPUTADORA	OPTIPLEX	9020 SFF	BLDKP22	23/2/2015	46,085.52	46,084.52	1.00
1452	COMPUTADORA	OPTIPLEX	9020 SFF	JLRVM22	23/2/2015	46,085.52	46,084.52	1.00
1320	COMPUTADORA	DELL	*	JFZPDZ1	18/2/2014	161,600.00	161,599.00	1.00
1321	COMPUTADORA	DELL	*	JFZSDZ1	18/2/2014	161,600.00	161,599.00	1.00
1334	COMPUTADORA	DELL	*	D9GPFZ1	11/3/2014	280,745.50	280,744.50	1.00
1335	COMPUTADORA	DELL	*	D9GSFZ1	11/3/2014	280,745.50	280,744.50	1.00
1336	COMPUTADORA DELL PRECISION	DELL	*	D9GQFZ1	11/3/2014	280,745.50	280,744.50	1.00
1337	COMPUTADORA DELL PRECISION	DELL	*	D9GRFZ1	11/3/2014	280,745.50	280,744.50	1.00
1299	COMPUTADORA	DELL OPTIPLEX	920	CWDLJ02	9/5/2014	34,556.00	34,555.00	1.00
1300	COMPUTADORA	DELL OPTIPLEX	920	CTPQJ02	9/5/2014	34,556.00	34,555.00	1.00
1301	COMPUTADORA	DELL OPTIPLEX	920		9/5/2014	34,556.00	34,555.00	1.00
1302	COMPUTADORA	DELL OPTIPLEX	920	CV5LJ02	9/5/2014	34,556.00	34,555.00	1.00
1318	COMPUTADORA	DELL	*	T5610CTO	18/2/2014	161,600.00	161,599.00	1.00
1319	COMPUTADORA	DELL	*	JFZQDZ1	18/2/2014	161,600.00	161,599.00	1.00
1293	COMPUTADORA	DELL OPTIPLEX	920	CW9LJ02	9/5/2014	34,556.00	34,555.00	1.00
1294	COMPUTADORA	DELL OPTIPLEX	920	CW9QJ02	9/5/2014	34,556.00	34,555.00	1.00
1295	COMPUTADORA	DELL OPTIPLEX	920	CW0PJ02	9/5/2014	34,556.00	34,555.00	1.00
1296	COMPUTADORA	DELL OPTIPLEX	920	CWHLJ02	9/5/2014	34,556.00	34,555.00	1.00
1297	COMPUTADORA	DELL OPTIPLEX	920	CWFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1298	COMPUTADORA	DELL OPTIPLEX	920	CW4QJ02	9/5/2014	34,556.00	34,555.00	1.00
1287	COMPUTADORA	DELL OPTIPLEX	920	CV8MJ02	9/5/2014	34,556.00	34,555.00	1.00
1288	COMPUTADORA	DELL OPTIPLEX	920	CVFLJ02	9/5/2014	34,556.00	34,555.00	1.00
1289	COMPUTADORA	DELL OPTIPLEX	920	CWGLJ02	9/5/2014	34,556.00	34,555.00	1.00
1290	COMPUTADORA	DELL OPTIPLEX	920	CVMNJ02	9/5/2014	34,556.00	34,555.00	1.00
1291	COMPUTADORA	DELL OPTIPLEX	920	CV9MJ02	9/5/2014	34,556.00	34,555.00	1.00
1292	COMPUTADORA	DELL OPTIPLEX	920	CW5NJ02	9/5/2014	34,556.00	34,555.00	1.00
SubTotal: Computadores de tableta						652,435.73	604,862.19	47,569.54
1431	IPAD AIR2	APPLE	LED DISPLAY	DMPNXY3KG5YM	24/2/2015	44,019.80	44,018.80	1.00
1432	IPAD AIR2	APPLE	LED DISPLAY	DMPNXW0QG5YM	24/3/2015	44,019.80	44,018.80	1.00
1437	IPAD AIR2	APPLE	LED DISPLAY	SDMPP529EG5YL	26/2/2015	35,471.00	35,470.00	1.00
1438	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1439	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5536G5YL	26/2/2015	35,471.00	35,470.00	1.00
1440	IPAD AIR2	APPLE	LED DISPLAY	SDMPP5220G5YL	26/2/2015	35,471.00	35,470.00	1.00
1498	IPAD AIR2	APPLE	A1458	888462068322	24/2/2015	44,019.40	44,018.40	1.00
1501	IPAD AIR2	APPLE	A1458	DMPNVWIUG5YM	24/2/2015	44,019.80	44,018.80	1.00
1604	IPAD AIR-2	APPLE	A1458	DMPR81ALG5YP	17/2/2016	47,556.54	35,666.65	11,888.89
1605	IPAD AIR-2	APPLE	A1458	DMPR81BG5YP	17/2/2016	47,556.54	35,666.65	11,888.89

DIRECCION GENERAL DE COMUNICACION

Reporte General de Activos

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1606	IPAD AIR-2	APPLE	A1458	DMPR81K3G5YP	17/2/2016	47,556.54	35,666.65	11,888.89
1607	IPAD AIR-2	APPLE	A1458	DMPR81K3G5YP	17/2/2016	47,556.54	35,666.65	11,888.89
1441	IPAD AIR2	APPLE	LED DISPLAY	SDMPP54HCG5YL	26/2/2015	35,471.00	35,470.00	1.00
1442	IPAD AIR2	APPLE	LED DISPLAY		26/2/2015	35,471.00	35,470.00	1.00
1468	TABLET	.			26/2/2015	9,761.79	9,760.79	1.00
1469	TABLET	SAMSUNG	1080P	.0	26/2/2015	9,761.79	9,760.79	1.00
1470	TABLET	SAMSUNG	1080P	..0	26/2/2015	9,761.79	9,760.79	1.00
1497	IPAD AIR2	APPLE	A1458	888462068321	24/2/2015	44,019.40	44,018.40	1.00
SubTotal: Computadores notebook						159,546.61	159,544.61	2.00
1316	LAPTOP	DELL	*	M4800BTX	18/2/2014	113,000.00	112,999.00	1.00
1434	LAPTOP E6440	DELL	006D	JXHML12	26/2/2015	46,546.61	46,545.61	1.00
SubTotal: Computadores personales						2,768,918.81	2,058,649.12	710,252.69
1304	LAPTOP			CI5-4200UPROC	9/5/2014	51,468.00	51,467.00	1.00
1305	LAPTOP	DELL	*	CI7-4702HQPROC	9/5/2014	121,100.00	121,099.00	1.00
1306	LAPTOP	DELL	*	2T8TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1307	LAPTOP	DELL	*	309TVZ1	22/4/2014	51,468.00	51,467.00	1.00
1317	LAPTOP	DELL	*	M6800BTX	18/2/2014	97,000.00	96,999.00	1.00
1338	COMPUTADORA APPLE MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02LXGB0FD57	14/1/2014	136,318.00	136,317.00	1.00
2034	LAPTOP DELL LATITUDE 14	DELL LATITUDE	E5430	19XBLH2	27/3/2018	67,201.00	5,600.00	61,600.00
2061	LAPTO DEL INSPIRON 15-5566	DELL INSPIRON	R17		8/6/2018	59,868.42	1,662.98	58,204.44
2062	LAPTO DEL INSPIRON 15-5566	DELL INSPIRON	14-3458		8/6/2018	59,868.42	1,662.98	58,204.44
1746	ADAPTADOR AC P/DELL PRECISION M3800	DELL PRECISION		CNORN7NW7566139721	2/2/2016	4,500.00	2,374.47	2,124.53
1789	LATOP	APPLE	MACBOOK	C0256866G8WP	29/8/2016	153,336.99	89,445.99	63,890.00
1790	LATOP	APPLE	A1458	C0257206G8WP	29/8/2016	153,336.99	89,445.99	63,890.00
1791	LATOP	APPLE	A1458	C0257AZ3G8WP	29/8/2016	153,336.99	89,445.99	63,890.00
1792	LATOP	APPLE	A1458		29/8/2016	153,336.99	89,445.99	63,890.00
2001	LAPTOP MAC BOOK PRO 2017 15	APPLE	A1458	SC02TP46ZHTD6	1/9/2017	179,303.95	44,825.74	134,477.21
1580	LAPTOP INSPIRON 15-5558	INSPIRON		4LZX062	15/1/2016	63,342.40	51,025.02	12,316.38
1600	LAPTOP MACBOOK	APPLE	A1458	CO2QLBEGG8WP	17/2/2016	181,028.64	135,770.73	45,256.91
1601	LAPTAP DELL LATITUDE	DELL LATITUDE	E5430	4134F72	26/2/2016	49,990.70	37,492.27	12,497.43
1640	LAPTOP	INSPIRON		GQZDN52-3640061030	7/4/2016	26,491.00	19,131.67	7,358.33
1663	LAPTOP 14	DELL LATITUDE	E5430	44M2W32	18/6/2016	53,357.25	34,088.71	19,267.54
1745	PANTALLA P/LAPTO DELL E6440	DELL	.D11S	1GC201G53C3001T	1/11/2016	5,500.00	2,902.25	2,596.75
1436	MACBOOK PRO RETINA	APPLE	LED DISPLAY	SC02NP3LLG3QD	26/2/2015	122,055.60	122,054.60	1.00
1462	ULTRABOOK	DELL	006D	9JSRD12	26/2/2015	65,886.86	65,885.86	1.00
1463	ULTRABOOK	DELL	006D	172SD12	23/2/2015	65,886.86	65,885.86	1.00
1533	LAPTOP E5450	DELL LATITUDE	E5430	4BMN32	2/6/2015	52,717.09	52,716.09	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1549	LAPTAP APPLE	MAC BOOK PRO		CO2Q38HKG8WP	3/11/2015	146,782.86	126,395.49	20,386.37
1550	LAPTAP APPLE	MAC BOOK PRO		CO2Q38PJG8WP	3/11/2015	146,782.86	126,395.49	20,386.37
1340	LAPTOP(HO)MACBOOK AIR	APPLE	LED DISPLAY	MD761LZ/A	30/4/2014	86,499.99	86,498.99	1.00
1361	COMPUTADORA	DELL	006D	2694-GGRH502	6/8/2014	50,212.34	50,211.34	1.00
1390	LAPTOP	DELL INSPIRON	R17	HM0N0X	27/11/2014	36,934.00	36,933.00	1.00
1421	LAPTOP 3440	DELL	006D	4SMT2Z1	24/3/2015	37,996.00	37,995.00	1.00
1422	LAPTOP 3440	DELL	006D	6XCV2Z1	24/3/2015	37,996.00	37,995.00	1.00
1435	LAPTOP E6440	DELL	006D	H404M12	26/2/2015	46,546.61	46,545.61	1.00
SubTotal: Consolas de mezclado de audio						1,169,621.80	660,529.38	509,088.42
1280	COSOLA MESCLADOR DE SONIDO				6/6/2014	31,500.00	25,199.20	6,299.80
1514	CONSOLA PARA AUDIOVIDEO	PANASONIC	.....	G5TBA0008	12/8/2015	1,031,320.00	584,414.10	446,904.90
1547	STUDIO SURFACE GO	.		315050213	8/12/2015	76,995.00	38,497.00	38,497.00
1653	CONSOLA (MIXER)	BEHRINGER	XENYX Q1002 USB	S1501833AL2	12/5/2016	29,806.80	12,419.08	17,386.72
SubTotal: Convertidores de transeptores y medios						81,250.00	45,138.33	36,110.67
1725	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	45,138.33	36,110.67
SubTotal: Cortadores rotatorios de metales						5,664.00	1,934.86	3,728.14
1405	CORTADORA DE CERAMICA	N/A	N/A	60C/MALETA	31/12/2014	5,664.00	1,934.86	3,728.14
SubTotal: Deshumidificadores						12,399.99	309.97	12,089.02
2055	DESHUMIFICADOR	GREE	UN0180C230V1AIGC		12/4/2018	12,399.99	309.97	12,089.02
SubTotal: Despaletizadoras						31,446.70	2,620.39	28,824.31
1976	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	1,310.20	14,412.16
1977	TRITURADORA	SWINGLINE	1757571C		27/7/2017	15,723.35	1,310.20	14,412.16
SubTotal: Dispositivos de computación de vestir						61,377.12	42,786.27	18,583.85
1477	COVER	ASI		0000000	12/3/2015	24,622.10	24,621.10	1.00
1705	Samsung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1733	BATERIA P/LAPTOP M4800			04HJXXFJJ4W	1/11/2016	4,900.02	2,585.59	2,313.43
1734	ADAPTADOR AC CHARGER POWER SUPPLY	DELL LATITUDE	E5430	166U2QEO	1/11/2016	3,500.00	1,846.69	1,652.31
1735	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	2,057.80	1,841.19
1736	MEMORIA 8GB P/ LAPTOP				1/11/2016	3,899.99	2,057.80	1,841.19
1871	METRODATA-VAC ELECTRIC DUSTER 500	ELECTRI			24/3/2017	5,402.51	2,100.59	3,300.92
1872	METRODATA-VAC ELECTRIC DUSTER 500	ELECTRIC	WZ-1011231		24/3/2017	5,402.51	2,100.59	3,300.92
SubTotal: Dispositivos de identificación de radio frecuencia						426,111.03	380,039.25	46,075.78

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1140	LATOP	APPLE	LED DISPLAY		20/5/2013	149,398.00	149,398.00	1.00
1141	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
1142	LATOP	APPLE	LED DISPLAY		20/5/2013	32,947.00	32,947.00	1.00
950	LATOP	DELL	*		3/6/2013	81,520.00	81,520.00	1.00
1165	LATOP	DELL	*		3/6/2013	79,039.00	79,039.00	1.00
2030	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	4,188.25	46,070.78
SubTotal: Divisiones						18,526.00	2,161.13	16,362.87
2009	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	1,080.57	8,181.43
2010	CENICERO DE PISO/ HUECO				27/3/2017	9,263.00	1,080.57	8,181.43
SubTotal: Enfriadores por evaporación						22,168.00	10,916.79	11,251.21
1150	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,729.20	2,812.80
1151	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,729.20	2,812.80
1152	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,729.20	2,812.80
1153	BEBEDERO	AMERICAN	1M07		27/6/2013	5,542.00	2,729.20	2,812.80
SubTotal: Ensamblajes para cámaras						76,742.95	48,602.60	28,138.35
1484	VARIOS .BT.	CANON	18MGPXL	LP-E6	31/3/2015	61,556.35	38,985.06	22,570.30
1500	MALETA(ACESORIOS)	.		1914	31/3/2015	15,186.60	9,617.55	5,568.05
SubTotal: Epidiascopios						24,500.00	18,782.56	5,716.44
1362	SCANNER	FUJITSU	FI 6230		30/7/2014	24,500.00	18,782.56	5,716.44
SubTotal: Equipo básico móvil in						134,180.04	57,990.86	76,187.18
1887	APPLE iPhone 6S PLUS 64GB-SILVER	APPLE	A1458		13/12/2016	52,295.59	26,147.30	26,147.30
1888	APPLE iPhone 7 PLUS 256GB-SILVER	APPLE	A1458		20/3/2017	81,884.45	31,843.56	50,039.89
SubTotal: Equipo codificador y decodificador						162,500.00	90,276.66	72,221.34
1726	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	45,138.33	36,110.67
1727	APC AP7753 Rack Automatic Transfer	APC	1500 VA		26/9/2016	81,250.00	45,138.33	36,110.67
SubTotal: Equipo de acceso de satélite						741,301.13	389,779.12	351,522.01
183	FIBRA OPTICA				25/2/2013	741,301.13	389,779.12	351,522.01
SubTotal: Equipo de centro distribuidor de cables						28,034.38	7,537.56	20,491.82
1940	RACK PDU	APC	120V	SZA1639007443	18/5/2017	4,300.00	1,433.00	2,866.00
1941	RACK PDU	APEC		SZA1639007435	18/5/2017	4,300.00	1,433.00	2,866.00
1942	RACK PDU	APEC		SZA1639007461	18/5/2017	4,300.00	1,433.00	2,866.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1943	RACK PDU	APC	120V	SZA1639007453	18/5/2017	4,300.00	1,433.00	2,866.00
2026	GABINETE NEWLINK	NETWORK	LASERE260DNMONO		12/1/2018	10,834.38	1,805.56	9,027.82
SubTotal: Equipo de circuito de conmutador						14,308.00	8,742.55	5,563.45
1732	CARGADOR DE BATERIA	BOOSTER		PSJ1812	28/7/2016	7,154.00	4,371.28	2,781.72
1738	CARGADOR DE BATERIA	BOOSTER			28/7/2016	7,154.00	4,371.28	2,781.72
SubTotal: Equipo de red de entrega de contenido						164,251.23	83,046.47	81,198.76
1875	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP044717647	24/3/2017	43,245.41	16,817.27	26,427.14
1502	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPZT	6/8/2015	11,505.00	10,864.89	639.11
1503	DISCO DURO EXTERNO	SEAGATE	1 TERA	NA4JYPTE	6/8/2015	11,505.00	10,864.89	639.11
1504	DISCO DURO EXTERNO	SEAGATE	1 TERA		6/8/2015	11,505.00	10,864.89	639.11
1873	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP0439CF272	24/3/2017	43,245.41	16,817.27	26,427.14
1874	MODEN GigE- 802.11	WATCHGUARD	XTM 830	32AP04378B136	24/3/2017	43,245.41	16,817.27	26,427.14
SubTotal: Equipo de seguridad de red cortafuegos (firewall)						150,780.09	12,564.76	138,212.33
2031	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	4,188.25	46,070.78
2032	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	4,188.25	46,070.78
2033	MODEM WATCH GUARD	WATCHGUARD	XTM 830		26/3/2018	50,260.03	4,188.25	46,070.78
SubTotal: Equipo de seguridad de redes vpn						660,132.96	201,703.62	458,417.34
1964	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1965	SWITCH POE DELL NETWORKING N1524	DELL	123	0	17/6/2017	55,011.08	16,808.63	38,201.45
1966	SWITCH POE DELL NETWORKING N1524	POE SMART			17/6/2017	55,011.08	16,808.63	38,201.45
1967	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1968	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1969	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1970	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1971	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1972	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1973	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1974	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
1975	SWITCH POE DELL NETWORKING N1524	DELL	123		17/6/2017	55,011.08	16,808.63	38,201.45
SubTotal: Equipo de video de red						11,505.00	10,545.33	958.67
1576	DISCO DURO EXTERNO 4TB	SEAGATE	1 TERA	NA4KC36W	5/9/2015	11,505.00	10,545.33	958.67
SubTotal: Equipos de conexión cruzada digital dxc						2,524,023.80	555,230.13	725,352.67
1465	ROUTER DUAL N900	LINKSYS	EA27000 DUAL BAND	EA27000	16/2/2015	37,122.80	37,121.80	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1957	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,163.00	142,150.83	199,011.17
1958	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	142,137.08	198,991.92
1959	SWITCH POE NETWORKING	DELL	123		3/3/2017	341,130.00	142,137.08	198,991.92
1960	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	22,920.83	32,089.17
1961	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	22,920.83	32,089.17
1962	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	22,920.83	32,089.17
1963	SWITCH POE NETWORKING	DELL	123		3/3/2017	55,011.00	22,920.83	32,089.17
SubTotal: Equipos electrónicos de duplicación de medios o in						63,005.60	63,003.60	2.00
1466	VARIOS	.		1002072	26/2/2015	15,900.00	15,899.00	1.00
1476	VARIOS	SEAGATE	1 TERA	NA4KC3DE,NA4KC3CA16	6/2/2015	47,105.60	47,104.60	1.00
SubTotal: Escáneres						111,447.88	64,729.29	46,714.59
1589	SCANNER IX500	FUJISTU		AL3BO76076	20/1/2016	34,959.68	27,190.08	7,768.60
1730	SCANER	FUJITSU	FI 6230	AWTHC03186	23/8/2016	22,320.00	13,019.42	9,299.58
1731	SCANER	FUJITSU	FI 6230	AWTHC03336	23/8/2016	22,320.00	13,019.42	9,299.58
1892	SCANSNAP iX500, SCANER	FUJITSU	F17260	PA03656-B301	11/5/2017	31,848.20	11,500.38	20,346.82
SubTotal: Escáneres de radio frecuencia						64,643.80	60,558.63	4,084.17
33	SCANER	HP	*		4/3/2013	15,643.80	15,643.80	1.00
1254	SCANER	FUJITSU	FI 6230	A0VB099358	14/11/2013	24,500.00	22,457.41	2,041.59
1279	scansnap	FUJITSU	FI 6230	PA03656-B005	14/11/2013	24,500.00	22,457.41	2,041.59
SubTotal: Escritorios						234,279.37	62,275.11	171,988.26
1363	ESCRITORIO	.		04-002744	29/9/2014	68,250.00	25,024.63	43,224.37
1556	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555F	3/11/2015	7,552.00	1,950.68	5,600.33
1557	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555G	31/3/2015	7,552.00	2,391.15	5,159.85
1558	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555H	3/11/2015	7,552.00	1,950.68	5,600.33
1559	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555K	3/11/2015	7,552.00	1,950.68	5,600.33
1560	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555Z	3/11/2015	7,552.00	1,950.68	5,600.33
1571	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666E	3/11/2015	7,552.00	1,950.68	5,600.33
1572	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,950.68	5,600.33
1635	ESCRITORIO 1.60X0.70	EXIDE		MWS101916BE	18/3/2016	35,353.37	7,659.68	27,692.69
1889	ESCRITORIO DE CRYSTAL				28/3/2017	32,500.00	3,791.55	28,707.45
1561	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	555X	3/11/2015	7,552.00	1,950.68	5,600.33
1562	SILLON EJECUTIVO	INFINITI		555V	3/11/2015	7,552.00	1,950.68	5,600.33
1567	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666A	3/11/2015	7,552.00	1,950.68	5,600.33
1568	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666B	3/11/2015	7,552.00	1,950.68	5,600.33
1569	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO		3/11/2015	7,552.00	1,950.68	5,600.33

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1570	ESCRITORIO PLATINUM 28X48	PLATINUM	SIN MODELO	666C	3/11/2015	7,552.00	1,950.68	5,600.33
SubTotal: Escritorios no modulares						45,463.63	5,067.07	25,289.56
1824	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	880.95	6,670.05
1825	ESCRITORIO TOPE DE CRYSTAL				24/3/2017	7,552.00	880.95	6,670.05
1639	CREDENZA 1.60X0.50CM	EXIDE		MWL101416BE	18/3/2016	15,255.63	3,305.17	11,949.46
SubTotal: Estaciones de elevación						9,559.20	1,911.64	7,646.56
1944	ESCALERA EXTERNA.	00-NO APLICA			25/5/2017	9,559.20	1,911.64	7,646.56
SubTotal: Estanterías para almacenaje						81,000.00	5,296.20	40,099.80
1819	ESTANTE				22/3/2017	16,000.00	1,866.55	14,132.45
1821	CREDENZA				22/3/2017	9,800.00	1,143.22	8,655.78
1822	CREDENZA				22/3/2017	9,800.00	1,143.22	8,655.78
1823	CREDENZA				22/3/2017	9,800.00	1,143.22	8,655.78
SubTotal: Filtros de luz						28,320.00	14,693.18	13,626.83
173	FLASH DE CAMARA				18/3/2013	28,320.00	14,693.18	13,626.83
SubTotal: Flashes o iluminación para cámaras						57,574.00	22,430.23	35,141.77
1276	monopod manfrotto	M I		w/234RC	3/3/2014	23,000.00	19,549.15	3,449.85
2027	FLASH NIKON	NIKON	CF-160 INFINITY SYSTEM	107282	23/1/2018	34,574.00	2,881.08	31,691.92
SubTotal: Gabinetes de almacenamiento						97,184.90	18,930.33	78,252.57
1728	CONTENEDOR -770 LOTROS				8/11/2016	26,323.07	4,167.66	22,154.41
1788	CASE-3075C HARD CASE CONFIGURED	HEAVY DUTY			8/5/2016	70,861.83	14,762.67	56,098.16
SubTotal: Gabinetes de archivo o accesorios						31,806.56	7,073.76	24,730.80
1396	GABINETE				21/11/2014	15,014.50	5,254.73	9,758.78
1899	GABINETE DE PARED DE 15 U	UNIMAX			12/5/2017	16,792.06	1,819.03	14,972.03
SubTotal: Gabinetes para medios múltiples						282,243.48	23,600.79	172,674.69
1626	ROPERO LOCKER	STEELFILE	4 GAVETAS	19CA	2/4/2016	11,955.70	2,590.19	9,364.52
1813	GABINETE DE PISO PUERTA DE CRISTAL				6/3/2017	69,325.00	8,665.50	60,658.50
1814	GABINETE D PARED	UNIMAX			6/3/2017	16,638.00	2,079.62	14,557.38
1815	GABINETE DE PISO PUERTA DE CRISTAL UNIMAX				21/3/2017	69,325.00	8,087.80	61,236.20
2011	CREDENZA 18				12/9/2017	29,036.78	2,177.68	26,858.10
SubTotal: Grabadoras de voz digitales						11,488.48	8,806.30	2,680.18

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1358	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN7100	8/8/2014	5,744.24	4,403.15	1,340.09
1359	GRABADORA DIGITAL	OLIMPUS	VN 7000	VN-7100	8/8/2014	5,744.24	4,403.15	1,340.09
SubTotal: Grabadores o Tocadores para Cintas de Video						639,948.00	639,948.00	3.00
179	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
180	VIDEO GRAVADOR	SAMSUNG	500GB		16/1/2013	146,480.00	146,480.00	1.00
85	VIDEO GRAVADOR	PANASONIC	2.4GH2		16/1/2013	346,988.00	346,988.00	1.00
SubTotal: Grúas						105,248.50	22,803.62	82,443.88
1350	GRUA DE META PARA CAMARA				31/1/2014	105,248.50	22,803.62	82,443.88
SubTotal: Herramientas de Montaje o Desmontaje						138,060.00	34,514.75	103,544.25
1548	KIT DE HERRAMIENTA	1000GB (1TB)		00002	8/12/2015	138,060.00	34,514.75	103,544.25
SubTotal: Hornos microondas para uso comercial						17,397.00	7,827.29	9,566.71
1220	MICROONDAS				26/11/2013	5,799.00	2,609.10	3,188.90
1221	MICROONDAS				26/11/2013	5,799.00	2,609.10	3,188.90
1222	MICROONDA				26/11/2013	5,799.00	2,609.10	3,188.90
SubTotal: Hornos microondas para uso doméstico						73,000.00	3,963.09	36,234.91
1817	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		6/3/2017	16,400.00	2,049.87	14,349.13
1818	MICRO ONDA	GENERAL ELECTRIC	2V,5A,60W OUTPUT		16/3/2017	16,400.00	1,913.22	14,485.78
2067	MICROHONDA	PANASONIC	1.2 PC	6A97302593	26/6/2018	7,400.00	0.00	7,400.00
SubTotal: Impresora básica						63,217.64	25,813.05	37,402.59
1303	IMPRESORA	HP	1000-1416LA	M475DN	9/5/2014	30,707.50	12,538.49	18,168.01
1332	IMPRESORA	HP LASERJET	BOISB	CNG8FDWCNG8FDWFSL	5/2014	32,510.14	13,274.57	19,234.57
SubTotal: Impresoras de banda						36,680.01	36,679.01	1.00
1339	IMPRESORA HP M551N	HP LASERJET	BOISB	CNCCFBBSY	30/4/2014	36,680.01	36,679.01	1.00
SubTotal: Impresoras de imágenes digitales						811,886.11	630,484.29	181,397.82
1573	PRINTER DUPLEX 7800	PHASE		AT0212776	9/10/2015	338,960.90	301,297.69	37,662.21
1581	IMPRESORA HP ADVANTAGE 4535	HP DESKJET	1015	TH5841K2BK	15/1/2016	6,916.66	5,570.95	1,344.71
1641	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	UN4Y008200	10/5/2016	82,550.09	57,325.76	25,223.34
1642	IMPRESORA/EPSON/SURECOR P600	EPSON	AC120KLX06	VMBE000312	10/5/2016	383,458.46	266,289.90	117,167.56
SubTotal: Impresoras de matriz de líneas						32,510.14	32,509.14	1.00
1333	IMPRESORA	HP LASER JET	1015	CNG8FDWCNG8DWG01	5/2014	32,510.14	32,509.14	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Impresoras de múltiples funciones						187,894.62	128,147.70	59,742.92
1459	IMPRESORA	HP	LASERJET PRO M451DW PRINTER	CNG8G7580D	23/2/2015	16,524.42	16,523.42	1.00
1460	IMPRESORA	HP	LASERJET PRO M451DW PRINTER	CNG8G7581M	23/2/2015	16,524.42	16,523.42	1.00
1461	IMPRESORA	HP	LASERJET PRO M451DW PRINTER	CNG8G75806	23/2/2015	16,524.42	16,523.42	1.00
1602	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX48P	17/2/2016	30,243.58	22,681.93	7,560.65
1603	IMPRESORA HP PRO M426FDW	LASERJET PRO	M1212NF PRINTER	PHB8HBX3WY	17/2/2016	30,243.58	22,681.93	7,560.65
1729	IMPRESORA	HP	LASERJET MFP	PHB8HDP2VH	24/10/2016	30,646.00	16,173.75	14,471.25
1893	PRINTEL MULTIFUNCIONAL	HP	LASERJET PRO CM1415FNW	QWRHC39886	11/5/2017	47,188.20	17,039.82	30,147.38
SubTotal: Interfaces						684,400.00	646,376.83	38,022.17
1532	LIVE U 200 SERIES	.		20144720253/LL200DUB	12/8/2015	684,400.00	646,376.83	38,022.17
SubTotal: Laminadoras						5,391.13	1,167.86	4,222.27
1634	LAMPARA DE MESA			ACCLAMBLAN	18/3/2016	5,391.13	1,167.86	4,222.27
SubTotal: Lámpara de proyección						383.00	383.00	1.00
178	LUCES DE CAMARA				18/3/2013	383.00	383.00	1.00
SubTotal: Lavadores de película						135,596.06	133,335.14	2,259.92
1200	LENTE CAMARA				15/7/2013	135,596.06	133,335.14	2,259.92
SubTotal: Lectores de tarjetas perforadas						3,656.82	609.30	3,046.52
2051	3 LECTORES DE TARJETA SLOT SDHC	A. C.	120V 60HZ 120W		6/12/2017	3,656.82	609.30	3,046.52
SubTotal: Máquinas para grabar						9,680.00	4,854.00	4,826.00
951	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,213.50	1,206.50
952	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,213.50	1,206.50
953	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,213.50	1,206.50
954	GRAVADORAS	SONY	CPD S39		23/5/2013	2,420.00	1,213.50	1,206.50
SubTotal: Mesas						281,259.31	47,140.82	171,422.49
1377	MESA	.		.1	8/11/2014	3,706.85	1,327.93	2,377.92
1378	MESA	.		.2	8/11/2014	3,706.85	1,327.93	2,377.92
1379	MESA	.		.3	8/11/2014	3,706.85	1,327.93	2,377.92
1380	MESA	.		.4	8/11/2014	3,706.85	1,327.93	2,377.92
1381	MESA	.		.5	8/11/2014	3,706.85	1,327.93	2,377.92
1382	MESA	.		..2	8/11/2014	3,706.85	1,327.93	2,377.92
1833	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1834	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1827	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1828	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1829	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1830	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1831	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1832	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1619	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	12CA	2/4/2016	6,962.00	1,508.22	5,452.78
1620	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	13CA	2/4/2016	6,962.00	1,508.22	5,452.78
1809	MESA PARA COMEDOR				25/1/2017	4,900.00	653.20	4,245.80
1810	MESA PARA COMEDOR				25/1/2017	4,900.00	653.20	4,245.80
1811	MESA PARA COMEDOR				25/1/2017	4,900.00	653.20	4,245.80
1826	MESA AUXILIAR TOPE DE CRYSTAL				24/3/2017	6,962.00	812.12	6,148.88
1611	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	4CA	2/4/2016	6,962.00	1,508.22	5,452.78
1612	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	5CA	2/4/2016	6,962.00	1,508.22	5,452.78
1613	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	6CA	2/4/2016	6,962.00	1,508.22	5,452.78
1614	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	7CA	2/4/2016	6,962.00	1,508.22	5,452.78
1617	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	8CA	2/4/2016	6,962.00	1,508.22	5,452.78
1618	MESA AUXILIAR 20X40	PLATINUM	SIN MODELO	11CA	2/4/2016	6,962.00	1,508.22	5,452.78
1552	MESA AUXILIAR PLATIUM CRIST.	RETRON		555B	3/11/2015	6,962.00	1,798.26	5,162.74
1553	MESA AUXILIAR PLATIUM CRIST.	RETRON		555C	3/11/2015	6,962.00	1,798.26	5,162.74
1554	MESA AUXILIAR PLATIUM CRIST.	RETRON		555D	3/11/2015	6,962.00	1,798.26	5,162.74
1555	MESA AUXILIAR PLATIUM CRIST.	RETRON		555E	3/11/2015	6,962.00	1,798.26	5,162.74
1597	MESA RECTANGULAR			123	4/2/2016	2,999.95	699.75	2,299.20
1610	MESA AUXILIAR 20X40			3CA	2/4/2016	6,962.00	1,508.22	5,452.78
1383	MESA	P.HACHE		..3	8/11/2014	3,706.85	1,327.93	2,377.92
1384	MESA	.		..4	8/11/2014	3,706.85	1,327.93	2,377.92
1385	MESA	.		...2	8/11/2014	3,706.86	1,327.93	2,377.93
1386	MESA	.		....2	8/11/2014	3,706.85	1,327.93	2,377.92
1387	MESA	.		...5	8/11/2014	3,706.85	1,327.93	2,377.92
1551	MESA AUXILIAR PLATIUM CRIST.	RETRON		555A	3/11/2015	6,962.00	1,798.26	5,162.74
SubTotal: Mesas de conferencia						57,600.00	4,319.92	53,279.08
1988	MESA DE REUNIONES/CONFERENCIA				1/9/2017	57,600.00	4,319.92	53,279.08
SubTotal: Mesas para actividades						39,000.00	2,274.88	17,224.12
1820	MUEBLE ALTO				22/3/2017	19,500.00	2,274.88	17,224.12
SubTotal: Micrófonos						99,710.00	99,710.00	3.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
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
SubTotal: Monitores de pantalla táctil (touch)						220,203.65	43,787.84	76,463.81
1901	MONITOR LED DELL	LED			12/5/2017	7,905.65	2,854.46	5,050.19
1931	MONITORES	00-NO APLICA		QVNHBC2	31/3/2017	19,989.00	7,773.11	12,214.89
1932	MONITORES	00-NO APLICA		JQNHBC2	31/3/2017	19,989.00	7,773.11	12,214.89
1933	MONITORES	00-NO APLICA		HNNHBC2	31/3/2017	19,989.00	7,773.11	12,214.89
1934	MONITORES	00-NO APLICA		JVNHBC2	31/3/2017	19,989.00	7,773.11	12,214.89
1935	MONITORES	00-NO APLICA		HPNHBC2	31/3/2017	19,989.00	7,773.11	12,214.89
2025	MONITOR AOC LED-BLACKLID LCD	AOC	215LM00040	GFZH5HA007162	9/1/2018	12,408.00	2,067.83	10,339.17
SubTotal: Monitores de Video						731,439.70	488,872.50	242,543.20
1308	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1309	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1310	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1311	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1312	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1521	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037145	12/8/2015	73,114.70	41,431.09	31,682.61
1412	MONITOR	AOC	716SWX	ABGE79A000276	28/1/2015	21,528.60	14,351.73	7,175.87
1413	MONITOR	AOC	716SWX	ABGE89A002421	28/1/2015	21,528.60	14,351.73	7,175.87
1517	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037130	12/8/2015	73,114.70	41,431.09	31,682.61
1518	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037144	12/8/2015	73,114.70	41,431.09	31,682.61
1519	MONITOR LEDD 3G-SDI/CAMARA	LCD		6635B76037149	12/8/2015	73,114.70	41,431.09	31,682.61
1520	MONITOR LEDD 3G-SDI/CAMARA	LCD		663SB76037128	12/8/2015	73,114.70	41,431.09	31,682.61
1329	monitor	DELL	*	387-A5KL	18/2/2014	27,730.00	23,569.65	4,159.35
1407	MONITOR	AOC	716SWX	ABGE89A002418	28/1/2015	21,528.60	14,351.73	7,175.87
1408	MONITOR	AOC	716SWX	ABGE89A002105	28/1/2015	21,528.60	14,351.73	7,175.87
1409	MONITOR	AOC	716SWX	ABGE89A002443	28/1/2015	21,528.60	14,351.73	7,175.87
1410	MONITOR	AOC	716SWX	ABGE89A002405	28/1/2015	21,528.60	14,351.73	7,175.87
1411	MONITOR	AOC	716SWX	ABGE89A002424	28/1/2015	21,528.60	14,351.73	7,175.87
1313	monitor	DELL	*		9/5/2014	8,131.00	6,639.50	1,490.50
1322	monitor	DELL	*	387-A5JL	18/2/2014	27,730.00	23,569.65	4,159.35
1323	monitor	DELL	*	3BC-ALEL	18/2/2014	27,730.00	23,569.65	4,159.35
1324	monitor	DELL	*	3BCALPL	18/2/2014	27,730.00	23,569.65	4,159.35
1325	monitor	DELL	*	3BC-ALGL	18/2/2014	27,730.00	23,569.65	4,159.35
1326	monitor	DELL	*	3BC-AKJL	18/2/2014	27,730.00	23,569.65	4,159.35

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Monitores para tubos de rayo catódico crt						132,585.92	132,573.92	12.00
1260	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1261	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1262	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1263	MONITOR	DELL	*		22/8/2013	5,290.16	5,289.16	1.00
1266	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1267	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1268	MONITOR	AOC	716SWX		22/8/2013	8,567.76	8,566.76	1.00
1278	monitor	AOC	716SWX		30/12/2013	14,000.00	13,999.00	1.00
1314	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1315	monitor	DELL	*		9/5/2014	8,131.00	8,130.00	1.00
1327	monitor	DELL	*	387-A5LL	18/2/2014	27,730.00	27,729.00	1.00
1328	monitor	DELL	*	386-APYL	18/2/2014	27,730.00	27,729.00	1.00
SubTotal: Neveras para uso doméstico						132,630.71	12,234.61	98,684.10
1682	NEVERA PLASTICA	COLEMAN		1682EL	6/7/2016	2,645.01	506.77	2,137.24
1683	NEVERA PLASTICA	COLEMAN		1683EL	6/7/2016	2,645.01	506.77	2,137.24
1684	NEVERA PLASTICA	COLEMAN		1684EL	6/7/2016	2,645.01	506.77	2,137.24
1685	NEVERA PLASTICA	COLEMAN		1685EL	6/7/2016	2,645.01	506.77	2,137.24
1686	NEVERA PLASTICA	COLEMAN		1686EL	6/7/2016	2,645.01	506.77	2,137.24
1687	NEVERA PLASTICA	COLEMAN		1687EL	6/7/2016	2,645.01	506.77	2,137.24
2065	BEBEDERO	DAIWA	A. C. 120V 60HZ 1200W	11751330	26/6/2018	9,400.00	0.00	9,400.00
2066	BEBEDERO	DAIWA	A. C. 120V 60HZ 1200W	11751238	26/6/2018	9,400.00	0.00	9,400.00
1773	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	6,550.00	927.78	5,621.23
1774	NEVERA EJECUTIVA	AVANTI	.....		27/12/2016	10,470.00	1,483.11	8,985.89
1775	NEVERA EJECUTIVA	AVANTI	.....		6/1/2017	5,550.85	786.23	4,763.62
1816	NEVERA	DAEWOO	DTQ20042SSF		16/3/2017	21,700.00	2,531.55	19,167.45
2005	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,732.67	14,261.23
2006	BEBEDERO DE AGUA FRIA Y CALIENTE	WHIRPOOL	DA3000892		8/5/2017	15,994.90	1,732.67	14,261.23
SubTotal: Procesadores de unidad de procesamiento central cp						475,640.90	475,632.90	12.00
1132	COMPUTADORA	DELL OPTIPLEX 9010	D06S		3/3/2013	40,002.00	40,002.00	1.00
1135	COMPUTADORA	DELL OPTIPLEX 9010	D06S		3/6/2013	40,002.00	40,002.00	1.00
1138	COMPUTADORA	DELL OPTIPLEX 9010	D06S		3/6/2013	40,002.00	40,002.00	1.00
1269	COMPUTADORA	DELL OPTIPLEX 9010	D06S		22/8/2013	41,117.90	41,116.90	1.00
1270	COMPUTADORA	DELL OPTIPLEX 9010	D06S		22/8/2013	41,117.90	41,116.90	1.00
1271	COMPUTADORA	DELL OPTIPLEX 9010	D06S		22/8/2013	41,117.90	41,116.90	1.00
1164	COMPUTADORA	DELL OPTIPLEX 9010	D06S		3/6/2013	40,002.00	40,002.00	1.00
1255	COMPUTADORA	APPLE	LED DISPLAY		25/7/2013	73,465.00	73,464.00	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1256	COMPUTADORA	DELL	OTIPILEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1257	COMPUTADORA	DELL	OTIPILEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1258	COMPUTADORA	DELL	OTIPILEX 7010DT DESTOP		22/8/2013	29,701.30	29,700.30	1.00
1259	COMPUTADORA	DELL	OTIPILEX 7010DT DESTOP		22/8/2013	29,710.30	29,709.30	1.00
SubTotal: Replicadores de puertos						46,940.00	46,940.00	4.00
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
1148	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
1149	ROUTER	LINKSYS	SPA-3102		24/5/2013	4,000.00	4,000.00	1.00
SubTotal: Reproductores de DVD						75,520.00	74,260.35	1,258.65
1253	TORRE REPRODUCTORA DE DVD				15/7/2013	75,520.00	74,260.35	1,258.65
SubTotal: Series de disco duro						271,988.48	144,716.69	127,250.79
1706	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	500GB		26/9/2016	9,750.00	5,416.11	4,332.89
1707	Sansung 850 EVO 500 GB 2.5 Inch Sat	SANSUNG	AME1113TW	500 GB	26/9/2016	9,750.00	5,416.11	4,332.89
1708	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1709	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1710	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1711	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1724	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1740	ADAPTADOR DISPLAY PORT TO HDMI BLMAGIC				1/11/2016	1,599.99	843.91	755.08
2053	DISCO DURO EXTERNO 1 TB	SEAGATE	1 TERA	43201802	15/3/2018	13,638.49	1,515.28	12,122.21
1718	Seagate 8TB	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1719	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1720	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1721	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1722	Seagate 8TB Archive HDD SATA 6GBps	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1723	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1712	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1713	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		26/9/2016	9,750.00	5,416.11	4,332.89
1714	Sansung 850 EVO 500 GB 2.5 Inch Sat	SAMSUNG	1080P		21/10/2016	9,750.00	5,145.30	4,603.70
1715	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1716	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
1717	Seagate 8 TB Archive HDD SATA 6GBp	SEAGATE	1 TERA		26/9/2016	16,900.00	9,388.33	7,510.67
SubTotal: Servidores de computador						4,197,680.89	2,747,560.07	1,450,111.82
167	MOVIL PORTATIL				18/3/2013	440,000.00	440,000.00	1.00

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
181	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
182	SERVIDOR	DELL	*		14/3/2013	250,160.00	250,160.00	1.00
1749	UPS	APC	1500 VA	3B1631X08582	21/11/2016	8,474.58	4,236.79	4,236.79
1750	UPS	APC	1500 VA	3B1631X08518	21/11/2016	8,474.58	4,236.79	4,236.79
1751	UP	APC	1500 VA	3B1631X08616	21/11/2016	8,474.58	4,236.79	4,236.79
1696	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FN9Z10	26/9/2016	90,000.00	49,999.44	39,999.56
1697	8 x Dell 8 GB Certified Memory Modu	DDR MX		D2FP9Z10	26/9/2016	82,500.00	45,832.78	36,666.22
1701	Qnap TS-EC2480U R2 4URackmount	QBEX		TS-EC2480U	26/9/2016	2,785,888.00	1,547,715.00	1,238,172.00
1741	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	843.91	755.08
1747	UPS	APC	1500 VA	S3B1631X08618	21/11/2016	8,474.58	4,236.79	4,236.79
1748	UPS	APC	1500 VA	3B1631X08579	21/11/2016	8,474.58	4,236.79	4,236.79
1693	8 x Dell 8 GB Certified Memory Modu	DDR MX		HLTHN220	26/9/2016	90,000.00	49,999.44	39,999.56
1694	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJY5WV1	26/9/2016	82,500.00	45,832.78	36,666.22
1695	8 x Dell 8 GB Certified Memory Modu	DDR MX		HJX8WV1	26/9/2016	82,500.00	45,832.78	36,666.22
SubTotal: Servidores de computador de gama alta						716,253.00	716,250.00	3.00
1330	SERVIDORES	DELL	*	D2FP9Z1	5/2/2014	229,126.50	229,125.50	1.00
1331	SERVIDORES	DELL	*	D2FN9Z1	5/2/2014	229,126.50	229,125.50	1.00
1464	SERVIDOR	DELL	006D	HLTHN22	23/2/2015	258,000.00	257,999.00	1.00
SubTotal: Sierras eléctricas						7,337.66	2,506.69	4,829.97
1404	SIERRA	N/A	N/A	1/4DW-B/DWE560	31/12/2014	7,337.66	2,506.69	4,829.97
SubTotal: Sillas de brazos						172,806.00	8,469.88	84,821.12
35	SILLON EJECUTIVO				27/3/2013	13,806.00	7,145.14	6,660.87
2036	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2037	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2038	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2039	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2040	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2047	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2048	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2049	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2050	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2041	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2042	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2043	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2044	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
2045	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
2046	SILLA SECRETARIAL				16/4/2018	5,300.00	88.32	5,210.68
SubTotal: Sillas para descansar						29,852.80	3,979.04	25,863.76
1797	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1799	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1800	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1801	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1802	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1803	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1804	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1805	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1806	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
1807	SILLAS PARA DESCANSAR				24/1/2017	2,985.28	397.90	2,586.38
SubTotal: Sillas para ejecutivos						1,074,564.86	121,059.32	692,947.54
1508	SILLON EJECUTIVO	.		000G/.	18/9/2015	24,573.50	6,552.67	18,019.83
1509	SILLON EJECUTIVO	.		000H/.	18/9/2015	24,573.50	6,552.67	18,019.83
1510	SILLON EJECUTIVO	.		000I/.	18/9/2015	24,573.50	6,552.67	18,019.83
1511	SILLON EJECUTIVO	.		000L/.	18/9/2015	24,573.50	6,552.67	18,019.83
1512	SILLON EJECUTIVO	.		000Q/.	18/9/2015	1,983.88	528.77	1,454.11
1513	SILLON EJECUTIVO	.		000P/.	18/9/2015	1,983.88	528.77	1,454.11
1995	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1996	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1997	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1998	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
2000	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
2029	SILLON EJECUTIVO LUXOR	LUXOR			20/2/2018	8,650.88	288.33	8,361.55
1954	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1953	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1989	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1990	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1992	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1994	SILLON EJECUTIVO 404L				1/9/2017	11,250.00	843.67	10,405.33
1949	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1950	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1951	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1952	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1945	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1946	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1866	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1867	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1868	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1939	SILLON SEMI EJECUTIVO	00-NO APLICA			22/5/2017	9,450.00	944.90	8,504.10
1947	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1948	SILLON EJECUTIVO	LUXOR			8/6/2017	10,177.00	1,017.60	9,158.40
1860	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1861	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1862	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1863	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1864	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1865	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1854	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1855	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1856	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1857	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1858	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1859	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1795	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	1,153.32	7,496.55
1796	SILLON EJECUTIVO LUXOR	LUXOR			18/1/2017	8,650.87	1,153.32	7,496.55
1848	SILLON ALTA GERENCIA	LUXOR			24/3/2017	14,555.00	1,697.97	12,856.03
1851	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1852	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1853	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1767	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1768	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1769	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1770	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,225.40	7,424.48
1771	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1772	SILLON EJECUTIVO	S & P	7XB24RHUL		21/12/2016	8,650.88	1,225.40	7,424.48
1761	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1762	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1763	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1764	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1765	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1766	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1678	SILLON EJECUTIVO	S & P	TXB10	BS-002-1/1678EL	28/6/2016	6,249.40	1,197.61	5,050.79
1679	SILLON EJECUTIVO	BS		BS-002-1/1679EL	28/6/2016	6,249.40	1,197.61	5,050.79
1680	SILLON EJECUTIVO	BS		BS-002-1/1680EL	28/6/2016	6,249.40	1,197.61	5,050.79

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1759	SILLON EJECUTIVO				21/12/2016	11,639.82	1,648.83	9,989.99
1777	SILLON EJECUTIVO A179				29/12/2016	10,500.00	1,487.36	9,011.64
1760	SILLON EJECUTIVO				21/12/2016	8,650.88	1,225.40	7,424.48
1672	SILLON EJECUTIVO			BS-52101	28/6/2016	7,700.00	1,475.64	6,223.36
1673	SILLON EJECUTIVO	BS		OG-002-1/1673EL	28/6/2016	6,249.40	1,197.61	5,050.79
1674	SILLON EJECUTIVO	BS		OG-002-1/1674EL	28/6/2016	6,249.40	1,197.61	5,050.79
1675	SILLON EJECUTIVO	BS		BS-002-1/1675EL	28/6/2016	6,249.40	1,197.61	5,050.79
1676	SILLON EJECUTIVO	BS		BS-002-1/1676EL	28/6/2016	6,249.40	1,197.61	5,050.79
1677	SILLON EJECUTIVO	BS		BS-002-1/1677EL	28/6/2016	6,249.40	1,197.61	5,050.79
1564	SILLON EJECUTIVO	INFINITI		555N	3/11/2015	10,903.20	2,816.40	8,085.80
1565	SILLON EJECUTIVO	INFINITI		555M	3/11/2015	18,644.00	4,816.11	13,826.89
1609	SILLA SECRETARIAL			2-CA	2/4/2016	5,837.31	1,264.53	4,571.78
1630	SILLON EJECUTIVO	INFINITI		23CA	2/4/2016	6,213.59	1,346.06	4,866.53
1636	SILLON EJECUTIVO	ICOM	IC-F41GT	SBS227DMF.G	18/3/2016	27,040.88	5,858.64	21,181.24
1637	SILLON EJECUTIVO	SPECTRUM		SBS227DHF.B	18/3/2016	14,724.04	3,189.99	11,533.05
SubTotal: Sillas para grupos de trabajo						93,992.31	32,855.81	61,122.50
1364	SILLA	.		N/A	8/11/2014	6,785.00	2,430.93	4,353.07
1366	SILLA	.		N/N	8/11/2014	6,785.00	2,430.93	4,353.07
1365	SILLA	KARMA	GR-35	.	8/11/2014	6,785.00	2,430.93	4,353.07
1367	SILLA	KARMA	GR-35	..	8/11/2014	6,785.00	2,430.93	4,353.07
1368	SILLA	KARMA	GR-35	...	8/11/2014	6,785.00	2,430.93	4,353.07
1369	SILLA	KARMA	GR-35	....	8/11/2014	6,785.00	2,430.93	4,353.07
1376	SILLA	KARMA	GR-35	7...	8/11/2014	6,785.00	2,430.93	4,353.07
1608	SILLA SECRETARIAL	INFINITI		1-CA	2/4/2016	5,787.31	1,253.70	4,532.61
1370	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,430.93	4,353.07
1371	SILLA	KARMA	GR-35	.....	8/11/2014	6,785.00	2,430.93	4,353.07
1372	SILLA	KARMA	GR-35	7.	8/11/2014	6,785.00	2,430.93	4,353.07
1373	SILLA	KARMA	GR-35	7..	8/11/2014	6,785.00	2,430.93	4,353.07
1374	SILLA	KARMA	GR-35	..7	8/11/2014	6,785.00	2,430.93	4,353.07
1375	SILLA	KARMA	GR-35		8/11/2014	6,785.00	2,430.93	4,353.07
SubTotal: Sillas para visitantes						62,140.49	5,799.23	32,529.26
1632	SET DE SILLA P. VISITA	ISO		25CA	2/4/2016	4,764.25	1,032.04	3,731.21
1633	SET DE SILLA P. VISITA	ISO		26 CA	2/4/2016	4,764.25	1,032.04	3,731.21
1681	SILLON PARA VISITA	BS		JH-116C/1681EL	28/6/2016	4,999.99	958.14	4,040.85
1870	SILLA DE VISITA				24/3/2017	3,452.00	402.62	3,048.38
1849	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80
1850	SILLON EJECUTIVO	LUXOR			24/3/2017	10,177.00	1,187.20	8,988.80

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Sistema de dirección con energía						18,636.12	9,206.28	9,427.84
1143	UPS	APC	1500 VA		24/5/2013	2,700.00	1,353.52	1,346.48
1144	UPS	APC	1500 VA		24/5/2013	2,700.00	1,353.52	1,346.48
1145	UPS	APC	1500 VA		24/5/2013	2,700.00	1,353.52	1,346.48
1146	UPS	APC	1500 VA		24/5/2013	2,700.00	1,353.52	1,346.48
1147	UPS	APC	1500 VA		24/5/2013	2,700.00	1,353.52	1,346.48
1264	UPS	APC	1500 VA		22/8/2013	2,568.06	1,219.35	1,347.71
1265	UPS	APC	1500 VA		22/8/2013	2,568.06	1,219.35	1,347.71
SubTotal: Sistemas de comunicación pública						222,736.80	144,778.27	77,957.53
1495	SITEMA DE COMUNICACION	.		..N/A	3/3/2015	222,736.80	144,778.27	77,957.53
SubTotal: Sistemas de karaoke						1,128,835.43	361,255.60	767,551.83
1515	MICROFONO INALAMBRICO	SENNHEISER	ADN-CUI	4094021208	12/8/2015	44,840.00	25,408.76	19,430.24
1650	MICROFONO SHURE	CHIRON		1650EL	12/5/2016	7,854.00	3,272.08	4,580.92
1651	MICROFONO SHURE	CHIRON		1651EL	12/5/2016	7,854.00	3,272.08	4,580.92
1652	MICROFONO SHURE	CHIRON		1652EL	12/5/2016	7,854.00	3,272.08	4,580.92
1654	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500406AOR	12/5/2016	12,980.00	5,407.92	7,571.09
1655	BOCINA	BEHRINGER	XENYX Q1002 USB	S150255AOR	12/5/2016	12,980.00	5,407.92	7,571.09
2023	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI	4257033284	20/11/2017	26,139.50	2,613.85	23,524.65
2024	MICROFONO SENNHEISER			4287065579	20/11/2017	26,139.50	2,613.85	23,524.65
2028	MICROFONO EW100	SENNHEISER	ADN-CUI	EW100E	8/2/2018	50,740.00	4,228.25	46,510.75
2058	MICROFONO EW100	SENNHEISER	ADN-CUI	00013092	17/5/2018	50,740.00	845.65	49,893.35
1879	DR-40, HANDHELD 4-TRACK RECORDER,	TASCAM	SS-CDR 200		29/3/2017	14,524.33	3,388.78	11,134.55
2017	MIXER	BEHRINGER	XENYX Q1002 USB		8/2/2017	18,644.00	4,971.47	13,671.53
2018	MICROFONO BLX24/SM58-M15	SHURE	.....		8/2/2017	23,600.00	6,293.07	17,305.93
2020	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	1,330.91	8,650.89
2021	MICROFONO SENNHEISER	SENNHEISER	ADN-CUI		3/10/2017	9,982.80	1,330.91	8,650.89
2022	RADIO DE COMUNICACION UBIQUITI	AIR		ZX0000004154468	5/10/2017	119,701.33	15,960.04	103,740.29
1739	ADAPTADOR DISPLAY PORT TO HDMI BL	MAGIC			1/11/2016	1,599.99	506.35	1,092.64
1787	PRO-SP19PHB PAIR OF PROLINE STAGEPRTELEQUIPO				8/5/2016	378,736.15	157,806.31	220,928.84
1812	MIXER	BEHRINGER	XENYX Q1002 USB	QX2222USB	12/5/2016	29,806.80	12,419.08	17,386.72
1876	Rycote Softie Windshield, SHURE	SHURE	.....		29/3/2017	8,260.02	1,927.10	6,331.92
1877	Shotgun Medium Mio Shure	SHURE	.....	VP89M	29/3/2017	52,442.83	12,236.43	40,205.40
1878	Boom pole for shotgun mic. Shure	SHURE	.....		29/3/2017	11,918.82	2,780.82	9,137.00
1656	BOCINA	BEHRINGER	XENYX Q1002 USB	S1502560AOR	12/5/2016	12,980.00	5,407.92	7,571.09
1657	BOCINA	BEHRINGER	XENYX Q1002 USB	S1500411AOR	12/5/2016	12,980.00	5,407.92	7,571.09
1658	BOCINA	MAQUITA		203799100CYFZ0150	12/5/2016	49,902.26	20,792.19	29,109.07

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1659	AMPLIFICADOR	QSC	RMX850	050652575	12/5/2016	78,534.90	32,722.46	45,811.44
1660	MICROFONO SHURE	CHIRON		1660EL	12/5/2016	23,558.70	9,815.71	13,741.99
1661	MICROFONO SHURE	CHIRON		1661EL	12/5/2016	23,558.70	9,815.71	13,741.99
SubTotal: Sofás						26,078.00	11,734.20	14,341.80
1218	SOFA				3/12/2013	13,039.00	5,867.10	7,170.90
1237	SOFA				3/12/2013	13,039.00	5,867.10	7,170.90
SubTotal: Software de desarrollo de plataformas web						61,519.01	30,759.00	30,759.01
1546	LICENCIA LIVESTREAM	.		0001	8/12/2015	61,519.01	30,759.00	30,759.01
SubTotal: Tableros de dibujo o retoques						129,668.42	51,905.13	77,756.29
1343	TABLETA PARA DBUJO			PTH651	23/1/2014	22,466.14	9,734.89	12,730.25
1344	TABLETA PARA DIBUJO	.		3HAH013857	23/1/2014	22,461.14	9,732.73	12,727.41
1345	TABLETA PARA DIBUJO	.		3HAH013856	23/1/2014	22,461.14	9,732.73	12,727.41
1399	TABLETA	SAMSUNG	1080P	R52F700EOKZ	13/10/2014	15,570.00	5,708.63	9,860.37
1400	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,708.63	9,860.37
1401	TABLETA	SAMSUNG	1080P		13/10/2014	15,570.00	5,708.63	9,860.37
1402	TABLETA	SAMSUNG	1080P	R52F700E6XW	12/11/2014	15,570.00	5,578.89	9,990.11
SubTotal: Taladradoras eléctricas						7,501.02	2,562.50	4,937.52
1406	TALADRO	DEWALT	D25013-B-3	3/89.6VDCK/DWC709K	31/12/2014	7,501.02	2,562.50	4,937.52
SubTotal: tarjetas de modulos de memoria						53,908.00	8,984.50	44,922.50
2052	10 TARJETAS DE ALMACENAMIENTO 64GB. C. 120V 60HZ 120W				6/12/2017	53,908.00	8,984.50	44,922.50
SubTotal: Tarjetas de puerto en serie						688,489.06	642,896.09	45,577.97
1534	TARJETA DISTRIBUTES H.264	MAGIC		2525173	12/8/2015	56,456.80	53,319.36	3,136.44
1535	TARJETA DISTRIBUTES H.264	MAGIC		25825127	12/8/2015	56,456.80	53,319.36	3,136.44
1536	TARJETA DISTRIBUTES H.264	MAGIC		2513620	12/8/2015	56,456.80	53,319.36	3,136.44
1537	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526880	12/8/2015	47,422.50	44,786.97	2,634.53
1538	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526865	12/8/2015	47,422.50	44,786.97	2,634.53
1539	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526690	12/8/2015	47,422.50	44,786.97	2,634.53
2002	ADAPTADOR MULTIPUERTO USB-C VGA	APPLE	A1458		1/9/2017	4,451.26	1,112.56	3,337.70
2003	ADAPTADOR MULTIPUERTO USB-C AV DIGITAL	APPLE	A1458		1/9/2017	3,908.60	976.90	2,930.70
2004	ADAPTADOR MULTIPUERTO USB-C to USB	APPLE	A1458		1/9/2017	2,197.46	549.11	1,647.35
1540	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526871	12/8/2015	47,422.50	44,786.97	2,634.53
1541	TARJETA CAPTURE Y PLAYBACK SDI	MAGIC		2526858	12/8/2015	47,422.50	44,786.97	2,634.53
1542	TARJETA CAPTURE 4K CAPTURE & PLAYBACK	MAGIC		2530024	12/8/2015	67,862.21	64,091.14	3,770.07

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
1543	TARJETA CAPTURE 4K CAPTURE & PLAY	MAGIC		2529166	12/8/2015	67,862.21	64,091.14	3,770.07
1544	TARJETA CAPTURE 4K CAPTURE & PLAY	MAGIC		2529143	12/8/2015	67,862.21	64,091.14	3,770.07
1545	TARJETA CAPTURE 4K CAPTURE & PLAY	MAGIC		2475929	12/8/2015	67,862.21	64,091.14	3,770.07
SubTotal: Teclados						2,704.00	1,688.19	1,015.81
168	TECLADO	DELL	*		18/3/2013	554.00	554.00	1.00
1744	TECLADO P/LAPTOP DELL INSPIRON 3521	DELL	.D11S		1/11/2016	2,150.00	1,134.19	1,014.81
SubTotal: Teléfonos digitales						147,577.56	114,781.77	32,794.79
1593	TELEFONO ANDROID	APPLE	A1458	SC39Q910YGRX7	20/1/2016	147,577.56	114,781.77	32,794.79
SubTotal: Teléfonos móviles						1,785,324.78	1,364,569.46	420,739.32
1420	TELEFONO	APPLE	LED DISPLAY	FKNVAG0G5QJ	23/3/2015	63,666.90	63,665.90	1.00
1423	TELEFONO	APPLE	LED DISPLAY	F17P338QG5MH	11/3/2015	54,754.80	54,753.80	1.00
1425	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1426	TELEFONO	APPLE	LED DISPLAY	FK1P34FYG5QK	11/3/2015	54,754.80	54,753.80	1.00
1427	TELEFONO	APPLE	LED DISPLAY	F2LNVK75G5QL	11/3/2015	54,754.80	54,753.80	1.00
1428	TELEFONO	APPLE	LED DISPLAY		11/3/2015	54,754.80	54,753.80	1.00
1793	TELEFONO INTELIGENTE	APPLE	A1458	SFCCSG5C1GRX8	28/12/2016	49,593.33	23,418.60	26,173.73
1794	TELEFONO INTELIGENTE	APPLE	A1458	SFCCS5C1GRX8	28/12/2016	49,593.33	23,418.60	26,173.73
1880	APPLE iPHONE 6S PLUS 128GB- SPACE G	APPLE	A1458	F2LQM5BXGRX8	20/4/2017	61,534.10	22,220.29	39,312.81
1881	ZAGG GLASS + LUXE iPHONE 6/6S 7 PLU	APPLE	A1458		20/4/2017	2,239.64	808.40	1,430.24
1882	TRIANIUM-iPHONE 6S PLUS PLUS BATTER	APPLE	A1458		20/4/2017	6,103.01	2,203.50	3,898.51
1643	IPHONE 6S PLUS			C39Q881GRXI	10/5/2016	70,433.08	48,911.17	21,520.92
1644	IPHONE 6S PLUS	APPLE	A1458	SC38QN2QGRXC	17/2/2016	90,729.07	68,046.05	22,682.02
1688	TELEFONO INTELIGENTE	APPLE	A1458	1688EL	10/5/2016	70,433.08	48,911.17	21,520.92
1689	TELEFONO INTELIGENTE	APPLE	A1458	C3QNCM4GRWT	23/7/2016	76,102.80	46,506.65	29,595.15
1690	TELEFONO INTELIGENTE	APPLE	A1458	SF2LQNCJXGRX7	30/6/2016	89,239.92	57,013.75	32,225.17
1691	TELEFONO INTELIGENTE	APPLE	A1458	SC39QN183GRXC	30/6/2016	89,239.92	57,013.75	32,225.17
1429	TELEFONO	APPLE	LED DISPLAY	F2LNVK VAG5QL	11/3/2015	54,754.80	54,753.80	1.00
1590	TELEFONO ANDROID	APPLE	A1458	SF2LQNYWUGRX7	20/1/2016	147,577.56	114,781.77	32,794.79
1591	TELEFONO ANDROID	APPLE	A1458	SF2LQPOBBGRX7	20/1/2016	147,577.56	114,781.77	32,794.79
1592	TELEFONO ANDROID	APPLE	A1458	SF2QPOUJGRX7	20/1/2016	147,577.56	114,781.77	32,794.79
1594	TELEFONO ANDROID	APPLE	A1458	SF2LQNZU7GRX7	20/1/2016	147,577.56	114,781.77	32,794.79
1595	TELEFONO ANDROID	APPLE	A1458	SC39QN25QGRXC	20/1/2016	147,577.56	114,781.77	32,794.79
SubTotal: Teléfonos para propósitos especiales						86,388.39	4,799.30	81,588.09
2057	iPAD PRO 2017	APPLE	A1418	SDLXWC0AAHPQG	19/4/2018	86,388.39	4,799.30	81,588.09

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

Fecha Generado: 2/7/2018

Código	Descripción del Bien	Marca	Modelo	Serie	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: Televisores						499,577.00	301,863.68	197,703.32
1360	TV. LED 50	SAMSUNG	1080P	UN50FH5303	5/8/2014	53,995.00	41,395.40	12,598.60
1388	TV LED	SAMSUNG	1080P	020L3CBF400472	13/11/2014	53,493.50	38,336.29	15,156.21
1389	TV LED	SANSUNG	AME1113TW	020L3CBF40081	13/11/2014	53,493.50	38,336.29	15,156.21
1414	TELEVISOR	SAMSUNG	1080P	01XN2CTF800875	28/1/2015	45,100.00	30,066.00	15,033.00
1415	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	30,066.00	15,033.00
1416	TELEVISOR	SAMSUNG	1080P	01XN3CTF800672	28/1/2015	45,100.00	30,066.00	15,033.00
1417	TELEVISOR	SAMSUNG	1080P		28/1/2015	45,100.00	30,066.00	15,033.00
1418	TELEVISOR	SAMSUNG	1080P	020H3CTF600672	28/1/2015	45,100.00	30,066.00	15,033.00
1419	TELEVISOR	SANSUNG	AME1113TW	02W73CXF901765	28/1/2015	45,100.00	30,066.00	15,033.00
2054	TELEVISOR LED LG	LG	3 TARGET 24X	719192609884	13/4/2018	67,995.00	3,399.70	64,594.30
SubTotal: Transformadores de distribución de potencia						366,262.56	48,071.43	318,187.13
2013	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				24/2/2017	91,565.64	11,445.58	80,119.06
2014	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	12,208.62	79,356.02
2015	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	12,208.62	79,356.02
2016	TRANSFORMADOR TIPO POSTE DE 75 KVÆMENCA				2/2/2017	91,565.64	12,208.62	79,356.02
SubTotal: Unidades de disco duro						497,327.69	260,527.11	178,858.58
1583	DISCO DURO EXTERNO 4TB	MY BOOK	AACFCB	WX81D65ASJ6Y	20/1/2016	16,106.23	12,526.29	3,578.94
1584	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXLH849YXJL	20/1/2016	16,106.23	12,526.29	3,578.94
1585	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX81D65CALEU	20/1/2016	16,106.23	12,526.29	3,578.94
1586	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX21D65NV8T	20/1/2016	16,106.23	12,526.29	3,578.94
1587	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WXL1846CHZV	20/1/2016	16,106.23	12,526.29	3,578.94
1896	UNIDADES DE DISCO DURO	BACK-UPS			18/5/2017	10,065.00	3,354.67	6,709.33
1978	DISCO DURO EXTERNO	DISCO DURO	EXTERNO 2 TERA BIS		18/7/2017	4,442.85	1,233.85	3,208.00
1926	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMR4	31/3/2017	2,906.00	1,129.72	1,775.28
1927	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKV	31/3/2017	2,906.00	1,129.72	1,775.28
1928	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXLG	31/3/2017	2,906.00	1,129.72	1,775.28
1929	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMC	31/3/2017	2,906.00	1,129.72	1,775.28
1930	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKZTY	31/3/2017	2,906.00	1,129.72	1,775.28
1895	DISCO DURO	BACK-UPS			18/5/2017	10,065.00	3,354.67	6,709.33
1920	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXN1	31/3/2017	2,906.00	1,129.72	1,775.28
1921	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKMQ9	31/3/2017	2,906.00	1,129.72	1,775.28
1922	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKT	31/3/2017	2,906.00	1,129.72	1,775.28
1923	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL7	31/3/2017	2,906.00	1,129.72	1,775.28
1924	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXMA	31/3/2017	2,906.00	1,129.72	1,775.28
1925	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXX7	31/3/2017	2,906.00	1,129.72	1,775.28
1916	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESH8N5	31/3/2017	2,906.00	1,129.72	1,775.28

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos**

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1917	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXKP	31/3/2017	2,906.00	1,129.72	1,775.28
1918	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXL1	31/3/2017	2,906.00	1,129.72	1,775.28
1919	UNIDADES DE DISCO DURO	SEAGATE	1 TERA	Z6ESKXM3	31/3/2017	2,906.00	1,129.72	1,775.28
1667	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFC9	14/7/2016	10,787.79	6,891.56	3,895.23
1668	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGET	14/7/2016	10,787.79	6,891.56	3,895.23
1669	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGFP	14/7/2016	10,787.79	6,891.56	3,895.23
1670	DISCO DURO EXTERNO 4TB	EXTECH		NA8EXGPJ	14/7/2016	10,787.79	6,891.56	3,895.23
1671	DISCO DURO EXTERNO 4TB	EXTECH		8EXGL7	14/7/2016	10,787.79	6,891.56	3,895.23
1776	WD MY CLOUD 6TB PERSONAL CLOUD STORAGE	WD			28/9/2016	179,575.70	99,763.72	79,810.98
1588	DISCO DURO EXTERNO 6TB	MY BOOK	AACFCB	WX51DA476Y2F	20/1/2016	16,106.23	12,526.29	3,578.94
1662	DISCO DURO EXTERNO 500GB	SSD		1662EL	18/6/2016	8,741.44	5,584.17	3,156.27
1664	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJF9C	14/7/2016	10,787.79	6,891.56	3,895.23
1665	DISCO DURO EXTERNO 4TB	XTECH	22BK	NA8EJESF	14/7/2016	10,787.79	6,891.56	3,895.23
1666	DISCO DURO EXTERNO 4TB	EXTECH		NA8EJFDJ	14/7/2016	10,787.79	6,891.56	3,895.23
SubTotal: Unidades de disco flexible						21,000.00	11,082.27	9,915.73
1742	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI M I			CN036M9K2596058A42M	1/2016	10,500.00	5,541.14	4,957.86
1743	USB 3.0 TRIPLE DISPLAY ULTRAHD UNI			CN036M9K2596058A428I	1/2016	10,500.00	5,541.14	4,957.86
SubTotal: Unidades de suministro de energía						24,190.00	5,644.10	18,544.90
1598	INVERSOR MPM3000	A. E. D.		1A2B3C	12/2/2016	24,190.00	5,644.10	18,544.90
SubTotal: Video cámaras o grabadoras o adaptadores o accesor						2,855,665.48	2,474,906.62	380,754.86
1346	VIDEO CAMARA	PANASONIC	2.4GH2	J2JAA00	31/1/2014	713,916.37	618,726.65	95,188.72
1347	VIDEO CAMARA	PANASONIC	2.4GH2	J2TAA0016	31/1/2014	713,916.37	618,726.65	95,188.72
1348	VIDEO CAMARA	PANASONIC	2.4GH2	F31AA0005	31/1/2014	713,916.37	618,726.65	95,188.72
1349	VIDEO CAMARA	PANASONIC	2.4GH2		31/1/2014	713,916.37	618,726.65	95,188.72