

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

Fecha: 1/1/2000 - 31/12/2019

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General				76,297,831.41	54,592,865.62	19,511,101.79
SubTotal: COCINA (DOCTOR BZ.)				115,632.59	31,568.68	84,055.91
2066		BEBEDERO	26/6/2018	9,400.00	1,409.85	7,989.15
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	4,265.04	11,728.86
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	4,265.04	11,728.86
1649		COMPRESOR ESCROLL	1/6/2016	16,899.99	6,055.47	10,843.52
2059		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	449.95	2,391.85
1817		MICRO ONDA	6/3/2017	16,400.00	4,646.38	11,752.62
1818		MICRO ONDA	16/3/2017	16,400.00	4,509.72	11,889.28
1816		NEVERA	16/3/2017	21,700.00	5,967.23	15,731.78
SubTotal: COCINA (PALACIO)				27,480.83	4,275.82	23,201.01
2065		BEBEDERO	26/6/2018	9,400.00	1,409.85	7,989.15
2060		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	449.95	2,391.85
2067		MICROHONDA	26/6/2018	7,400.00	1,109.85	6,289.15
2056		MICROHONDA	16/4/2018	7,838.03	1,306.17	6,530.86
SubTotal: COMPRA				533,610.93	169,913.16	373,817.77
1622		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,654.56	2,757.62
1623		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,654.56	2,757.62
1838		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1839		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1840		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1841		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1842		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1843		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1844		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1845		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1846		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1847		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1835		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1836		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1837		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,362.35	3,591.65
1869		ARMARIO PARA OFICINA DE TRES PANEL	24/3/2017	8,644.00	2,376.83	6,266.18
1821		CREDENZA	22/3/2017	9,800.00	2,694.72	7,104.28
1822		CREDENZA	22/3/2017	9,800.00	2,694.72	7,104.28
1823		CREDENZA	22/3/2017	9,800.00	2,694.72	7,104.28
1824		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	2,076.53	5,474.48
1825		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	2,076.53	5,474.48
1819		ESTANTE	22/3/2017	16,000.00	4,399.73	11,599.28
1729		IMPRESORA	24/10/2016	30,646.00	30,645.00	1.00
3021		IMPRESORA EPSON ECO TANK L575 MULTI	5/9/2018	21,180.77	9,413.23	11,766.54
3062		LAPTOP DELL INSPIRON 3567	15/10/2019	30,143.45	2,511.87	27,630.58
1826		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1827		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1828		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1829		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1830		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1831		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1832		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1833		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73

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1834		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,914.27	5,046.73
1820		MUEBLE ALTO	22/3/2017	19,500.00	5,362.22	14,136.78
1870		SILLA DE VISITA	24/3/2017	3,452.00	949.02	2,501.98
1848		SILLON ALTA GERENCIA	24/3/2017	14,555.00	4,002.35	10,551.65
1849		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1850		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1851		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1852		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1857		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1858		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1859		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1860		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1861		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1862		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1863		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1864		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1865		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1866		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1867		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1868		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1853		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1854		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1855		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1856		SILLON EJECUTIVO	24/3/2017	10,177.00	2,798.40	7,377.60
1976		TRITURADORA	27/7/2017	15,723.35	3,799.57	11,922.78
SubTotal: CONTABILIDAD				68,551.03	45,756.15	22,792.88
1582		COMPRESOR ESCROLL	23/1/2016	17,868.00	6,997.91	10,869.09
1589		SCANNER IX500	20/1/2016	34,959.68	34,958.68	1.00
1977		TRITURADORA	27/7/2017	15,723.35	3,799.57	11,922.78
SubTotal: CUARTO DE SERVIDORES				1,482,839.38	1,258,044.43	224,778.95
1781		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	18,215.93	37,833.08
1814		GABINETE D PARED	6/3/2017	16,638.00	4,713.81	11,923.19
1815		GABINETE DE PISO PUERTA DE CRISTAL	21/3/2017	69,325.00	19,064.10	50,259.90
1813		GABINETE DE PISO PUERTA DE CRISTAL	6/3/2017	69,325.00	19,641.80	49,682.20
2026		GABINETE NEWLINK	12/1/2018	10,834.38	7,222.25	3,611.13
1940		RACK PDU	18/5/2017	4,300.00	3,701.91	597.09
1941		RACK PDU	18/5/2017	4,300.00	3,701.91	597.09
1942		RACK PDU	18/5/2017	4,300.00	3,701.91	597.09
1943		RACK PDU	18/5/2017	4,300.00	3,701.91	597.09
1957		SWITCH POE NETWORKING	3/3/2017	341,163.00	322,208.55	18,953.45
1958		SWITCH POE NETWORKING	3/3/2017	341,130.00	322,177.39	18,951.61
1959		SWITCH POE NETWORKING	3/3/2017	341,130.00	322,177.39	18,951.61
1960		SWITCH POE NETWORKING	3/3/2017	55,011.00	51,953.89	3,056.11
1961		SWITCH POE NETWORKING	3/3/2017	55,011.00	51,953.89	3,056.11
1962		SWITCH POE NETWORKING	3/3/2017	55,011.00	51,953.89	3,056.11
1963		SWITCH POE NETWORKING	3/3/2017	55,011.00	51,953.89	3,056.11
SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.				661,117.81	179,181.15	481,932.66
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	24/2/2017	91,565.64	25,943.31	65,621.33

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2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	26,706.35	64,858.29
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	26,706.35	64,858.29
1903		UPS DE 11 KVA	16/5/2017	386,420.89	99,825.14	286,594.75
SubTotal: DESPACHO (DIRECTOR GENR.				1,079,436.09	801,489.96	277,939.13
1888		APPLE IPHONE 7 PLUS 256GB-SILVER	20/3/2017	81,884.45	75,059.83	6,823.62
1788		CASE-3075C HARD CASE CONFIGURED	8/5/2016	70,861.83	25,982.30	44,878.53
2055		DESHUMIFICADOR	12/4/2018	12,399.99	2,169.82	10,229.17
1363		ESCRITORIO	29/9/2014	68,250.00	35,830.72	32,418.28
2057		iPAD PRO 2017	19/4/2018	86,388.39	47,992.99	38,394.40
1787		PRO-SP19PHB PAIR OF PROLINE STAGEPR	8/5/2016	378,736.15	277,739.11	100,996.04
1590		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
1689		TELEFONO INTELIGENTE	23/7/2016	76,102.80	76,101.80	1.00
1690		TELEFONO INTELIGENTE	30/6/2016	89,239.92	89,238.92	1.00
2054		TELEVISOR LED LG	13/4/2018	67,995.00	23,797.90	44,196.10
SubTotal: DIRECTOR DE COMUNICACION DIGITAL				1,113,805.66	1,014,159.80	109,818.87
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 I4	27/3/2018	67,201.00	39,200.00	28,000.00
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
3035		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,934.28	6,331.86
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	2,628.80	7,547.20
1948		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1949		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1950		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1951		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1952		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1945		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1946		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1954		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
1953		SILLON EJECUTIVO	8/6/2017	10,177.00	2,628.80	7,547.20
168		TECLADO	18/3/2013	554.00	554.00	1.00
SubTotal: DIRECTOR DE GESTION Y PLANIFICACION				82,539.17	82,537.17	2.00
1887		APPLE IPHONE 6S PLUS 64GB-SILVER	13/12/2016	52,295.59	52,294.59	1.00
1602		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	30,242.58	1.00
SubTotal: DIRECTOR DE INFORMATICA (TI)				22,219,030.28	13,124,692.34	9,097,126.94
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	6/12/2017	53,908.00	37,435.42	16,471.59

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3054		20 CONECTOR XLR 5 PINES MACHO Y HEM	1/7/2019	8,260.00	825.90	7,433.10
3055		20 TOMA CORRIENTES UNA SOLA TOMA MA	1/7/2019	11,000.00	1,099.90	9,899.10
1699		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	138,319.00	1.00
1700		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	138,319.00	1.00
2051		3 LECTORES DE TARJETA SLOT SDHC	6/12/2017	3,656.82	2,538.76	1,117.06
3053		4 BATERIA DS-220 ANTON BOWER 15AT P	1/7/2019	147,500.00	14,749.90	132,749.10
3050		6 bateria cga-d54s 7.2 v85.4 para c	1/7/2019	106,200.00	10,619.90	95,579.10
3051		6 Tarjeta micro p2 64 GB	1/7/2019	138,654.72	13,865.37	124,788.35
1693		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	89,999.00	1.00
1694		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	82,499.00	1.00
1695		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	82,499.00	1.00
1696		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	89,999.00	1.00
1697		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	82,499.00	1.00
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	1/11/2016	3,500.00	3,499.00	1.00
1746		ADAPTADOR AC P/DELL PRECISION M3800	1/11/2016	4,500.00	4,499.00	1.00
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	1,012.69	586.30
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	1,598.99	1.00
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	1,598.99	1.00
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	1/9/2017	3,908.60	3,039.24	868.36
2004		ADAPTADOR MULTIPUERTO USB-C to USB	1/9/2017	2,197.46	1,708.36	488.10
2002		ADAPTADOR MULTIPUERTO USB-C VGA	1/9/2017	4,451.26	3,461.31	988.95
3039		AGILIS SATCOM UPLINK TRANSMITTER 40	15/5/2019	2,242,000.00	149,466.60	2,092,532.40
3030		AIRE ACONDICIONADO 18 BTU	20/12/2018	29,500.00	2,949.90	26,549.10
1780		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	18,215.93	37,833.08
3024		AIRE ACONDICIONADO VEHICULAR 18 NTU	20/9/2018	70,800.00	8,849.87	61,949.13
3025		AIRE ACONDICIONADO VICTA	23/8/2018	21,500.00	2,866.53	18,632.47
1725		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	81,249.00	1.00
1726		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	81,249.00	1.00
1727		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	81,249.00	1.00
1880		APPLE iPhone 6S PLUS 128GB- SPACE G	20/4/2017	61,534.10	54,696.09	6,837.01
1890		ARMARIO DE DOS PUERTAS	18/4/2017	7,347.98	1,959.19	5,387.79
1733		BATERIA P/LAPTOP M4800	1/11/2016	4,900.02	4,899.02	1.00
3007		BLACKMAGIC DESIGN ATEM TELEVISOR ST	31/7/2018	226,090.00	64,058.55	162,030.45
3005		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	11,140.38	28,178.62
3006		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	5,570.19	33,748.81
3003		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	6,544.86	16,554.64
3004		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	6,544.86	16,554.64
3064		COMPONENTE ELECTRONICO LOW NOISE BL	11/11/2019	17,500.00	583.30	16,915.70
1753		CPU	21/11/2016	62,711.86	62,710.86	1.00
1754		CPU	21/11/2016	62,711.86	62,710.86	1.00
1755		CPU	21/11/2016	62,711.86	62,710.86	1.00
1756		CPU	21/11/2016	62,711.86	62,710.86	1.00
1757		CPU	21/11/2016	62,711.86	62,710.86	1.00
1758		CPU	21/11/2016	62,711.86	62,710.86	1.00
1752		CPU	21/11/2016	62,711.86	62,710.86	1.00
1702		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	327,989.00	1.00
1703		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	327,989.00	1.00
1704		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	327,989.00	1.00
1895		DISCO DURO	18/5/2017	10,065.00	8,666.22	1,397.78
1978		DISCO DURO EXTERNO	18/7/2017	4,442.85	3,578.16	863.69
2053		DISCO DURO EXTERNO 1 TB	15/3/2018	13,638.49	8,334.02	5,303.47

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3016		DISCO DURO EXTERNO 2 TB	11/7/2018	5,500.00	2,749.50	2,749.50
3017		DISCO DURO EXTERNO 2 TB	11/7/2018	5,500.00	2,749.50	2,749.50
1583		DISCO DURO EXTERNO 4TB	20/1/2016	16,106.23	16,105.23	1.00
1664		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1665		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1666		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1667		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1662		DISCO DURO EXTERNO 500GB	18/6/2016	8,741.44	8,740.44	1.00
1584		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1585		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1586		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1587		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1588		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
3014		DRON DJI PHANTOM	3/8/2018	50.00	13.88	35.12
3026		FABRICACION DE FURGON PARA UNIDAD M	20/11/2018	948,720.00	205,555.78	743,163.22
183		FIBRA OPTICA	25/2/2013	741,301.13	506,953.12	234,348.01
3009		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	19,574.17	49,511.12
3010		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	19,574.17	49,511.12
3011		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	19,574.17	49,511.12
1598		INVERSOR MPM3000	12/2/2016	24,190.00	9,474.03	14,714.98
3027		INVERSOR TRACE PARA FURGON MOVIL	20/11/2018	139,240.00	15,084.23	124,154.78
1604		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1605		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1606		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1607		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1643		IPHONE 6S PLUS	10/5/2016	70,433.08	70,432.08	1.00
3034		KIT DE 24 PIESAS DE CAMARA DIGITAL	17/4/2019	141,762.17	18,901.49	122,859.68
1548		KIT DE HERRAMIENTA	8/12/2015	138,060.00	56,374.09	81,684.91
3052		kit de Herramientas de Electronica	1/7/2019	88,499.83	8,849.88	79,648.95
1663		LAPTOP 14	18/6/2016	53,357.25	53,356.25	1.00
2001		LAPTOP MAC BOOK PRO 2017 15	1/9/2017	179,303.95	139,457.85	39,845.10
1894		LATOP	18/5/2017	71,262.00	61,363.64	9,897.36
950		LATOP	3/6/2013	81,520.00	81,520.00	1.00
1546		LICENCIA LIVESTREAM	8/12/2015	61,519.01	50,239.70	11,278.31
1698		Mac Pro	26/9/2016	317,005.00	317,004.00	1.00
3012		MANEJADOR MULTIPLE VIDEO BLACKMAGI	3/8/2018	139,962.33	39,655.71	100,305.62
1735		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	3,898.99	1.00
1736		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	3,898.99	1.00
1871		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	4,951.38	450.13
1872		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	4,951.38	450.13
1650		MICROFONO SHURE	12/5/2016	7,854.00	5,758.87	2,094.13
1651		MICROFONO SHURE	12/5/2016	7,854.00	5,758.87	2,094.13
1652		MICROFONO SHURE	12/5/2016	7,854.00	5,758.87	2,094.13
2030		MODEM WATCH GUARD	26/3/2018	50,260.03	29,317.77	20,941.26
2031		MODEM WATCH GUARD	26/3/2018	50,260.03	29,317.77	20,941.26
2032		MODEM WATCH GUARD	26/3/2018	50,260.03	29,317.77	20,941.26
2033		MODEM WATCH GUARD	26/3/2018	50,260.03	29,317.77	20,941.26
1873		MODEN GigE- 802.11	24/3/2017	43,245.41	39,640.71	3,603.70
1874		MODEN GigE- 802.11	24/3/2017	43,245.41	39,640.71	3,603.70
1875		MODEN GigE- 802.11	24/3/2017	43,245.41	39,640.71	3,603.70
3000		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	6,127.08	15,497.92

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
3001		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	6,127.08	15,497.92
3002		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	6,127.08	15,497.92
1931		MONITORES	31/3/2017	19,989.00	18,322.33	1,665.67
1932		MONITORES	31/3/2017	19,989.00	18,322.33	1,665.67
1933		MONITORES	31/3/2017	19,989.00	18,322.33	1,665.67
1934		MONITORES	31/3/2017	19,989.00	18,322.33	1,665.67
1935		MONITORES	31/3/2017	19,989.00	18,322.33	1,665.67
3033		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,934.28	6,331.86
1745		PANTALLA P/LAPTO DELL E6440	1/11/2016	5,500.00	5,499.00	1.00
3045		PC WR137 FLEX-6 FT C-BAND FLEXIBLE	15/5/2019	34,220.00	2,281.27	31,937.73
3046		PC WR137 FLEX-6 FT C-BAND FLEXIBLE	15/5/2019	34,220.00	2,281.27	31,937.73
3043		PCD-HEVC-STB-S2 SATELLITE TV RECEIV	15/5/2019	12,980.00	1,730.53	11,248.47
3044		PCD-HEVC-STB-S2 SATELLITE TV RECEIV	15/5/2019	12,980.00	1,730.53	11,248.47
3040		PCE-M-DVB-S2-D7PR POWERCAST PREMIUM	15/5/2019	1,272,323.20	282,738.27	989,583.93
3028		PLANTA ELECTRICA PARA FURGON MOVIL	20/11/2018	663,750.00	71,906.14	591,842.86
3041		POWERCAST PDC-AIP-S2 HD MULTIFORMAT	15/5/2019	123,900.00	27,533.11	96,365.89
3042		PRORANGERNEO-LITE, MEDIDOR DE CAMPO	15/5/2019	236,000.00	52,444.22	183,554.78
1701		Qnap TS-EC2480U R2 4URackmount	26/9/2016	2,785,888.00	2,785,887.00	1.00
2022		RADIO DE COMUNICACION UBIQUITI	5/10/2017	119,701.33	53,865.15	65,835.18
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	9,749.00	1.00
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	21/10/2016	9,750.00	9,749.00	1.00
1715		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	16,899.00	1.00
1716		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	16,899.00	1.00
1717		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	16,899.00	1.00
1723		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	16,899.00	1.00
1724		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	16,899.00	1.00
1718		Seagate 8TB	26/9/2016	16,900.00	16,899.00	1.00
1719		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	16,899.00	1.00
1720		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	16,899.00	1.00
1721		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	16,899.00	1.00
1722		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	16,899.00	1.00
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
3019		Servidor I620U-RP-US. QNAP16	5/9/2018	1,056,402.26	469,511.67	586,889.59
1760		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1761		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1762		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1763		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1764		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1765		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1766		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1767		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1768		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92

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1769		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1759		SILLON EJECUTIVO	21/12/2016	11,639.82	3,491.64	8,147.18
1771		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1772		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1777		SILLON EJECUTIVO A179	29/12/2016	10,500.00	3,149.70	7,349.30
3037		SWICHT POE DELL NEWORKING N4032F	26/9/2016	289,093.33	289,092.33	1.00
3038		SWICHT POE DELL NEWORKING N4032F	26/9/2016	289,093.33	289,092.33	1.00
1964		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1965		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1966		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1967		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1968		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1969		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1970		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1971		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1972		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1973		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1974		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
1975		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	45,841.73	9,168.35
3036		SWITCH POE DELL NETWORKING N1532	26/9/2016	289,093.33	289,092.33	1.00
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1537		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1538		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1539		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1540		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1541		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1534		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1535		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1536		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	1/11/2016	2,150.00	2,149.00	1.00
1688		TELEFONO INTELIGENTE	10/5/2016	70,433.08	70,432.08	1.00
1691		TELEFONO INTELIGENTE	30/6/2016	89,239.92	89,238.92	1.00
1882		TRIANIUM-IPHONE 6S PLUS PLUS BATTER	20/4/2017	6,103.01	5,424.01	678.00
1905		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	22,529.60	19,713.40
1906		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	22,529.60	19,713.40
3029		UNIDAD MOVIL DE TRANSMISION SATELIT	20/11/2018	1,774,652.15	384,507.75	1,390,143.40
1916		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1917		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1918		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1919		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1920		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1921		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1922		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1923		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1924		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1925		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1926		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1927		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08

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1928		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1929		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1930		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,662.92	242.08
1896		UNIDADES DE DISCO DURO	18/5/2017	10,065.00	8,666.22	1,397.78
1751		UP	21/11/2016	8,474.58	8,473.58	1.00
1749		UPS	21/11/2016	8,474.58	8,473.58	1.00
1750		UPS	21/11/2016	8,474.58	8,473.58	1.00
1747		UPS	21/11/2016	8,474.58	8,473.58	1.00
1748		UPS	21/11/2016	8,474.58	8,473.58	1.00
1143		UPS	24/5/2013	2,700.00	1,779.90	920.10
1144		UPS	24/5/2013	2,700.00	1,779.90	920.10
1145		UPS	24/5/2013	2,700.00	1,779.90	920.10
1146		UPS	24/5/2013	2,700.00	1,779.90	920.10
1147		UPS	24/5/2013	2,700.00	1,779.90	920.10
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	10,499.00	1.00
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	10,499.00	1.00
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
3015		WAVE MONITOR BLACKMAGIC	3/8/2018	79,763.48	22,599.37	57,163.11
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	28/9/2016	179,575.70	179,574.70	1.00
1881		ZAGG GLASS + LUXE iPhone 6/6S 7 PLU	20/4/2017	2,239.64	1,989.90	248.74
SubTotal: DISTRIBUCCION (MOISES)				715,221.06	715,215.06	6.00
1603		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	30,242.58	1.00
1642		IMPRESORA/EPSON/SURECOR P600	10/5/2016	383,458.46	383,457.46	1.00
1427		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
1793		TELEFONO INTELIGENTE	28/12/2016	49,593.33	49,592.33	1.00
1794		TELEFONO INTELIGENTE	28/12/2016	49,593.33	49,592.33	1.00
SubTotal: GERENTE FINANCIERA				251,608.64	219,661.45	84,443.19
1955		ARCHIVO	22/5/2017	5,300.00	1,368.91	3,930.09
1883		CREDENZA	28/3/2017	20,000.00	5,499.72	14,499.28
1889		ESCRITORIO DE CRYSTAL	28/3/2017	32,500.00	8,937.23	23,561.78
3020		LAPTOP DEL INSPIRON 2-IN 17.3	5/9/2018	76,411.08	33,960.04	42,450.04
1730		SCANNER	23/8/2016	22,320.00	22,319.00	1.00
1591		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: GRAFICA & DISTRIBUCION (DCT. BZ)				1,558,975.90	1,475,487.44	83,476.46
1357		COMPUTADORA	2/9/2014	218,115.63	218,114.63	1.00
3063		COMPUTADORA DELL OPTIPLEX 3070 SMAL	15/10/2019	38,612.40	3,217.62	35,393.78
1641		IMPRESORA/EPSON/SURECOR P600	10/5/2016	82,550.09	82,549.09	1.00
1549		LAPTAP APPLE	3/11/2015	146,782.86	146,781.86	1.00
1550		LAPTAP APPLE	3/11/2015	146,782.86	146,781.86	1.00
1789		LATOP	29/8/2016	153,336.99	153,335.99	1.00
1791		LATOP	29/8/2016	153,336.99	153,335.99	1.00
1792		LATOP	29/8/2016	153,336.99	153,335.99	1.00
1774		NEVERA EJECUTIVA	27/12/2016	10,470.00	3,140.70	7,328.30
1573		PRINTER DUPLEX 7800	9/10/2015	338,960.90	338,959.90	1.00
1672		SILLON EJECUTIVO	28/6/2016	7,700.00	2,694.65	5,004.35
1673		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1674		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1675		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1676		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1677		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1678		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1679		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1680		SILLON EJECUTIVO	28/6/2016	6,249.40	2,186.94	4,061.46
1681		SILLON PARA VISITA	28/6/2016	4,999.99	1,749.64	3,249.35
1360		TV. LED 50	5/8/2014	53,995.00	53,994.00	1.00
SubTotal: NO ASIGNADO				22,501,959.17	21,504,653.25	997,217.92
1506		AIRE ACONDICIONADO	10/6/2015	33,375.00	15,296.41	18,077.59
1507		AIRE ACONDICIONADO	10/6/2015	33,375.00	15,296.41	18,077.59
2063		ARCHIVO MODULAR IMPORTADO DE TRES G	21/6/2018	6,256.00	938.25	5,316.75
1891		ARMARIO CON PUERTAS	18/4/2017	6,720.10	1,791.76	4,927.34
1123		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1124		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1491		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	469,713.15	16,197.01
1492		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	469,713.15	16,197.01
1493		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	469,713.15	16,197.01
1480		CAMARA EF24-70MM	31/3/2015	79,565.63	75,586.39	3,978.24
1481		CAMARA EF24-70MM	31/3/2015	79,565.63	75,586.39	3,978.24
1482		CAMARA EF70-200MM	31/3/2015	56,468.49	53,644.11	2,823.38
1483		CAMARA EF70-200MM	31/3/2015	56,468.49	53,644.11	2,823.38
1478		CAMARA EOS	31/3/2015	294,607.88	279,876.53	14,730.35
1479		CAMARA EOS	31/3/2015	294,607.88	279,876.53	14,730.35
1496		CAMARA EOS 5D	31/3/2015	294,607.89	279,876.54	14,730.35
1486		CAMARA EOS 6D20.2	31/3/2015	191,069.02	181,514.62	9,553.40
1487		CAMARA EOS 6D20.2	31/3/2015	191,069.02	181,514.62	9,553.40
1488		CAMARA EOS 6D20.2	31/3/2015	191,069.02	181,514.62	9,553.40
1489		CAMARA EOS 6D20.2	31/3/2015	191,069.02	181,514.62	9,553.40
1490		CAMARA EOS 6D20.2	31/3/2015	191,069.02	181,514.62	9,553.40
172		CAMARA FOTOGRAFICA	18/3/2013	229,082.00	229,082.00	1.00
1207		CAMARA FOTOGRAFICA	15/7/2013	207,777.94	207,776.94	1.00
1342		CARRO PLATAFORMA	18/2/2014	8,381.54	8,380.54	1.00
1475		COMPRESOR 3HP	16/3/2015	9,307.01	4,420.35	4,885.66
1577		COMPRESOR ESCROLL	9/12/2015	15,488.19	6,323.94	9,163.25
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

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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
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	46,129.07	5,766.13
1898		COMPUTADORA DELL	12/5/2017	51,896.20	46,129.07	5,766.13
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	52,716.09	1.00
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	20,361.14	25,739.55
1280		COSOLA MESCLADOR DE SONIDO	6/6/2014	31,500.00	31,499.00	1.00
1477		COVER	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	29/9/2015	5,625.06	2,390.22	3,233.84
1525		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1526		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1527		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1502		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1503		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1504		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1576		DISCO DURO EXTERNO 4TB	5/9/2015	11,505.00	11,504.00	1.00
1567		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1568		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1569		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1570		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1571		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75

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1572		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1556		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1557		ESCRITORIO PLATINUM 28X48	31/3/2015	7,552.00	3,586.73	3,964.28
1558		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1559		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1560		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
1561		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	3,146.25	4,404.75
173		FLASH DE CAMARA	18/3/2013	28,320.00	19,157.13	9,162.87
1899		GABINETE DE PARED DE 15 U	12/5/2017	16,792.06	4,477.62	12,313.44
1529		GABINETES AEREOS	29/9/2015	8,993.96	3,822.01	5,170.95
1530		GABINETES AEREOS	29/9/2015	8,993.96	3,822.01	5,170.95
1531		GABINETES AEREOS	29/9/2015	8,993.96	3,822.01	5,170.95
951		GRAVADORAS	23/5/2013	2,420.00	1,595.56	824.44
952		GRAVADORAS	23/5/2013	2,420.00	1,595.56	824.44
953		GRAVADORAS	23/5/2013	2,420.00	1,595.56	824.44
954		GRAVADORAS	23/5/2013	2,420.00	1,595.56	824.44
1350		GRUA DE META PARA CAMARA	31/1/2014	105,248.50	31,135.72	74,111.78
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	18,421.85	14,087.29
1333		IMPRESORA	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	9/5/2014	30,707.50	17,400.35	13,306.15
1581		IMPRESORA HP ADVANTAGE 4535	15/1/2016	6,916.66	6,915.66	1.00
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	90,728.07	1.00
1351		JEEPETA TOYOTA	24/2/2014	1,736,000.00	1,735,999.00	1.00
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
3008		LAPTOP DEL LATITUDE 5580 XCTO	17/7/2018	74,745.00	35,295.78	39,448.22
1533		LAPTOP E5450	2/6/2015	52,717.09	52,716.09	1.00
1434		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00

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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	63,341.40	1.00
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	135,595.06	1.00
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
1272		lente fotografico	3/3/2014	741,640.00	741,639.00	1.00
1273		lente fotografico	3/3/2014	731,530.00	731,529.00	1.00
1274		lente fotografico	3/3/2014	455,030.00	455,029.00	1.00
1275		lente fotografico	3/3/2014	308,800.00	308,799.00	1.00
1277		LILLIPUT 7-INCH LCD	3/3/2014	12,650.00	12,649.00	1.00
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	16,983.61	46,704.92
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	16,983.61	46,704.92
1909		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	1,412.38	3,884.07
1910		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	1,412.38	3,884.07
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	14,426.32	759.28
1551		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,900.42	4,060.59
1552		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,900.42	4,060.59
1553		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,900.42	4,060.59
1554		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,900.42	4,060.59
1555		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,900.42	4,060.59
1988		MESA DE REUNIONES/CONFERENCIA	1/9/2017	57,600.00	13,439.76	44,159.24
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	3,527.11	2,270.89
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	3/5/2017	4,580.66	1,221.24	3,358.42
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	7,267.87	19,986.65
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	7,267.87	19,986.65
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	15,246.20	4,065.39	11,179.81
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	27,729.00	1.00
1323		monitor	18/2/2014	27,730.00	27,729.00	1.00
1324		monitor	18/2/2014	27,730.00	27,729.00	1.00
1325		monitor	18/2/2014	27,730.00	27,729.00	1.00
1326		monitor	18/2/2014	27,730.00	27,729.00	1.00
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	27,729.00	1.00
1308		monitor	9/5/2014	8,131.00	8,130.00	1.00
1309		monitor	9/5/2014	8,131.00	8,130.00	1.00
1310		monitor	9/5/2014	8,131.00	8,130.00	1.00

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1311		monitor	9/5/2014	8,131.00	8,130.00	1.00
1312		monitor	9/5/2014	8,131.00	8,130.00	1.00
1313		monitor	9/5/2014	8,131.00	8,130.00	1.00
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
1407		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1408		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1409		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1410		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1411		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1412		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1413		MONITOR	28/1/2015	21,528.60	21,168.80	358.80
1900		MONITOR LED DELL	12/5/2017	7,905.65	7,026.36	878.29
1901		MONITOR LED DELL	12/5/2017	7,905.65	7,026.36	878.29
1276		monopod manfrotto	3/3/2014	23,000.00	22,999.00	1.00
1893		PRINTEL MULTIFUNCIONAL	11/5/2017	47,188.20	41,944.18	5,243.02
1465		ROUTER DUAL N900	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANNER	14/11/2013	24,500.00	24,499.00	1.00
33		SCANNER	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	30/7/2014	24,500.00	24,499.00	1.00
1279		scansnap	14/11/2013	24,500.00	24,499.00	1.00
1892		SCANSNAP iX500, SCANNER	11/5/2017	31,848.20	28,308.62	3,538.58
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	28,843.01	23,598.82
35		SILLON EJECUTIVO	27/3/2013	13,806.00	9,327.14	4,478.86
1562		SILLON EJECUTIVO	3/11/2015	7,552.00	3,146.25	4,404.75
1564		SILLON EJECUTIVO	3/11/2015	10,903.20	4,542.58	6,359.62
1565		SILLON EJECUTIVO	3/11/2015	18,644.00	7,767.92	10,875.09
1770		SILLON EJECUTIVO	21/12/2016	8,650.88	2,594.96	6,054.92
1495		SITEMA DE COMUNICACION	3/3/2015	222,736.80	215,311.27	7,424.53
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	8,173.72	7,395.28
1400		TABLETA	13/10/2014	15,570.00	8,173.72	7,395.28
1401		TABLETA	13/10/2014	15,570.00	8,173.72	7,395.28
1402		TABLETA	12/11/2014	15,570.00	8,043.98	7,525.02
1343		TABLETA PARA DBUJO	23/1/2014	22,466.14	13,291.87	9,173.27
1344		TABLETA PARA DIBUJO	23/1/2014	22,461.14	13,288.91	9,171.23
1345		TABLETA PARA DIBUJO	23/1/2014	22,461.14	13,288.91	9,171.23
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	147,576.56	1.00
1414		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65

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1415		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65
1416		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65
1417		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65
1418		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65
1419		TELEVISOR	28/1/2015	45,100.00	44,347.35	751.65
1253		TORRE REPRODUCTORA DE DVD	15/7/2013	75,520.00	75,519.00	1.00
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	26,706.35	64,858.29
177		TRIPODE	18/3/2013	5,074.00	3,432.31	1,641.69
1904		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	22,529.60	19,713.40
1907		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	22,529.60	19,713.40
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	1,625.80	941.26
1265		UPS	22/8/2013	2,568.06	1,625.80	941.26
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	58,477.58	3,077.77
1349		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
85		VIDEO GRAVADOR	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	23/3/2015	206,500.00	196,174.05	10,324.95
1446		VIDEOCAMARA	23/3/2015	206,500.00	196,174.05	10,324.95
SubTotal: PLUBLICIDAD				171,560.02	75,990.27	95,556.75
1938		ARCHIVERO	22/5/2017	5,299.99	1,368.90	3,930.09
1956		ARCHIVO	22/5/2017	5,300.00	1,368.91	3,930.09
1627		ARCHIVO 18 X 6 X 72	2/4/2016	7,948.78	2,980.42	4,967.36
1638		ARCHIVO MODULAR	18/3/2016	8,475.35	3,177.88	5,296.47
1639		CREDENZA 1.60X0.50CM	18/3/2016	15,255.63	5,720.49	9,534.14
1635		ESCRITORIO 1.60X0.70	18/3/2016	35,353.37	13,257.14	22,095.24
1634		LAMPARA DE MESA	18/3/2016	5,391.13	2,021.30	3,368.83
1597		MESA RETANGULAR	4/2/2016	2,999.95	1,174.59	1,824.36
1731		SCANER	23/8/2016	22,320.00	22,319.00	1.00
1608		SILLA SECRETARIAL	2/4/2016	5,787.31	2,169.86	3,616.45
1636		SILLON EJECUTIVO	18/3/2016	27,040.88	10,139.95	16,899.93
1637		SILLON EJECUTIVO	18/3/2016	14,724.04	5,521.14	9,201.90
1630		SILLON EJECUTIVO	2/4/2016	6,213.59	2,329.72	3,882.87
1939		SILLON SEMI EJECUTIVO	22/5/2017	9,450.00	2,440.99	7,008.01
SubTotal: PRODUCCION DR. BAEZ				8,402,321.51	5,223,750.03	3,178,560.48
1784		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	192,606.44	62,596.77	130,008.67
1778		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	43,660.00	14,189.18	29,469.83
1120		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1121		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1122		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1884		AUTOBUS	31/1/2016	1,973,400.23	1,545,829.39	427,569.84
2035		CHEVROLET SUBURBAN PRE	12/2/2018	3,810,415.00	1,460,658.70	2,349,755.30

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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	10,786.79	1.00
1669		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1670		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1671		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
3031		DRON DJI MAVIC PRO PLATINUM COMPLET	6/8/2018	90,860.00	25,743.38	65,115.62
2027		FLASH NIKON	23/1/2018	34,574.00	13,252.98	21,320.02
2061		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	31,596.69	28,270.73
2062		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	31,596.69	28,270.73
1600		LAPTOP MACBOOK	17/2/2016	181,028.64	181,027.64	1.00
1790		LATOP	29/8/2016	153,336.99	153,335.99	1.00
2028		MICROFONO EW100	8/2/2018	50,740.00	19,449.95	31,289.05
2020		MICROFONO SENNHEISER	3/10/2017	9,982.80	4,491.81	5,489.99
2021		MICROFONO SENNHEISER	3/10/2017	9,982.80	4,491.81	5,489.99
2023		MICROFONO SENNHEISER	20/11/2017	26,139.50	10,891.04	15,247.46
2024		MICROFONO SENNHEISER	20/11/2017	26,139.50	10,891.04	15,247.46
2025		MONITOR AOC LED-BLACKLID LCD	9/1/2018	12,408.00	8,271.33	4,135.67
1773		NEVERA EJECUTIVA	27/12/2016	6,550.00	1,964.70	4,584.30
1775		NEVERA EJECUTIVA	6/1/2017	5,550.85	1,664.95	3,884.90
3032		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,934.28	6,331.86
2029		SILLON EJECUTIVO LUXOR	20/2/2018	8,650.88	1,585.81	7,064.07
1347		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
1348		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
SubTotal: RECPCION DESPACHO PALACIO P.				199,552.14	198,408.98	1,142.16
1601		LAPTAP DELL LATITUDE	26/2/2016	49,990.70	49,989.70	1.00
1513		SILLON EJECUTIVO	18/9/2015	1,983.88	842.72	1,140.16
1593		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: RECURSOS HUMANOS				96,579.27	36,212.33	60,353.94
1624		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,654.56	2,757.62
1625		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,654.56	2,757.62
1610		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1611		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1612		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1613		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1614		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1617		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1618		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1619		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1620		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,610.37	4,350.63
1628		ROPERO LOCKER	2/4/2016	19,257.60	7,221.22	12,035.38
1609		SILLA SECRETARIAL	2/4/2016	5,837.31	2,188.62	3,647.69
SubTotal: SALA DE PRENSA (PALACIO)				449,074.80	245,790.19	203,241.61
1354		CAMARA	30/8/2014	22,995.00	12,263.46	10,730.54
1578		CONSOLA PARA AIRE ACOND.	3/12/2015	47,798.97	19,517.50	28,280.47
1579		CONSOLA PARA AIRE ACOND.	9/12/2015	47,798.97	19,517.50	28,280.47

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1396		GABINETE	21/11/2014	15,014.50	7,631.86	7,381.64
1377		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1378		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1379		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1380		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1381		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1382		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1383		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1384		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1385		MESA	8/11/2014	3,706.86	1,914.69	1,791.17
1386		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1387		MESA	8/11/2014	3,706.85	1,914.68	1,791.17
1365		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1367		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1368		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1369		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1370		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1371		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1372		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1373		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1374		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1375		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1376		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1364		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
1366		SILLA	8/11/2014	6,785.00	3,505.06	3,278.94
2036		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2037		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2038		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2039		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2040		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2041		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2042		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2043		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2044		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2045		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2046		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2047		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2048		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2049		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
2050		SILLA SECRETARIAL	16/4/2018	5,300.00	883.17	4,415.83
1388		TV LED	13/11/2014	53,493.50	53,492.50	1.00
1389		TV LED	13/11/2014	53,493.50	53,492.50	1.00
SubTotal: SALA DE PRODUCCION (ZOTANO)				365,286.20	309,149.47	56,133.73
1355		CAMARA	30/8/2014	22,995.00	12,263.46	10,730.54
1353		CAMARA	30/8/2014	22,995.00	12,263.46	10,730.54
1352		DRONE ZENMUSE	24/7/2014	268,556.20	268,555.20	1.00
2058		MICROFONO EW100	17/5/2018	50,740.00	16,067.35	34,671.65
SubTotal: SALON DE CONFERENCIA DR.BAEZ				731,511.78	182,197.94	549,297.84
2007		AIRE ACONDICIONADO 36 BTU	1/3/2017	139,240.00	39,451.05	99,787.95

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2008		AIRE ACONDICIONADO 36000 BTU	1/3/2017	139,240.00	39,451.05	99,787.95
2011		CREDENZA 18	12/9/2017	29,036.78	6,775.01	22,260.77
1989		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1990		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1991		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1992		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1993		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1994		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1995		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1996		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1997		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1998		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
1999		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
2000		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,624.76	8,624.24
2012		TELEVISOR LED 75	11/10/2017	288,995.00	65,023.65	223,970.35
SubTotal: SALON ORLANDO MARTINEZ				4,215,612.28	3,804,339.34	411,217.94
1659		AMPLIFICADOR	12/5/2016	78,534.90	57,591.53	20,942.37
1654		BOCINA	12/5/2016	12,980.00	9,517.93	3,461.07
1655		BOCINA	12/5/2016	12,980.00	9,517.93	3,461.07
1656		BOCINA	12/5/2016	12,980.00	9,517.93	3,461.07
1657		BOCINA	12/5/2016	12,980.00	9,517.93	3,461.07
1658		BOCINA	12/5/2016	49,902.26	36,594.25	13,307.01
1878		Boom pole for shotgun mic. Shure	29/3/2017	11,918.82	6,554.80	5,363.02
1653		CONSOLA (MIXER)	12/5/2016	29,806.80	21,857.59	7,948.21
1599		CONSOLA PARA AIRE ACOND.	3/12/2015	47,001.34	19,191.81	27,808.53
1514		CONSOLA PARA AUDIOVIDEO	12/8/2015	1,031,320.00	910,998.45	120,320.55
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	29/3/2017	14,524.33	7,987.83	6,535.50
1532		LIVE U 200 SERIES	12/8/2015	684,400.00	684,399.00	1.00
2018		MICROFONO BLX24/SM58-M15	8/2/2017	23,600.00	13,766.08	9,832.92
2019		MICROFONO EW100E	6/9/2017	50,622.01	11,811.57	38,809.44
1515		MICROFONO INALAMBRICO	12/8/2015	44,840.00	39,607.78	5,231.22
1660		MICROFONO SHURE	12/5/2016	23,558.70	17,275.65	6,282.05
1661		MICROFONO SHURE	12/5/2016	23,558.70	17,275.65	6,282.05
1812		MIXER	12/5/2016	29,806.80	21,857.59	7,948.21
2017		MIXER	8/2/2017	18,644.00	10,875.08	7,767.92
1517		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	64,583.76	8,529.94
1518		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	64,583.76	8,529.94
1519		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	64,583.76	8,529.94
1520		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	64,583.76	8,529.94
1521		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	64,583.76	8,529.94
1876		Rycote Sofie Windshield, SHURE	29/3/2017	8,260.02	4,542.46	3,716.56
2068		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2070		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2071		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2072		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2074		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2075		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2076		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2077		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2078		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71

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2079		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2080		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2081		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2082		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2083		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2084		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2085		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2086		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2087		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2088		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2089		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2090		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2091		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2092		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2093		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2094		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2095		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2096		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
2097		Silla de Visita	26/7/2018	1,676.00	237.29	1,437.71
1795		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	2,522.88	6,126.99
1796		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	2,522.88	6,126.99
1547		STUDIO SURFACE GO	8/12/2015	76,995.00	62,878.43	14,115.57
1485		VARIOS PERIFERICOS	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
SubTotal: SERVICIOS GENERALES				6,266,964.34	3,485,769.66	2,781,148.68
1647		AIRE ACONDICIONADO	17/2/2016	32,090.00	12,300.78	19,788.22
1648		AIRE ACONDICIONADO	17/2/2016	32,090.00	12,300.78	19,788.22
1645		AIRE ACONDICIONADO	17/2/2016	32,090.00	12,300.78	19,788.22
3047		AIRE ACONDICIONADO 24 BTU INVERTER	2/5/2019	58,925.01	3,928.27	54,995.74
3048		AIRE ACONDICIONADO 24 BTU INVERTER	2/5/2019	58,925.01	3,928.27	54,995.74
1783		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	10,737.68	22,301.33
1779		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	10,737.68	22,301.33
1621		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,654.56	2,757.62
2064		ARCHIVO MODULAR IMPORTADO DE CUATRO	21/6/2018	8,248.20	1,237.08	7,010.12
1356		ASPIRADORA	29/8/2014	29,362.52	15,659.48	13,702.04
1885		AUTOBUS	31/1/2016	1,973,400.23	1,545,829.39	427,569.84
1886		AUTOBUS	15/2/2017	1,976,250.00	1,152,811.92	823,437.08
1150		BEBEDERO	27/6/2013	5,542.00	3,605.32	1,936.68
1151		BEBEDERO	27/6/2013	5,542.00	3,605.32	1,936.68
1152		BEBEDERO	27/6/2013	5,542.00	3,605.32	1,936.68
1153		BEBEDERO	27/6/2013	5,542.00	3,605.32	1,936.68
3049		BOMBA DE AGUA CENTRIFUGA PEDROLLO	17/4/2019	20,800.00	2,773.20	18,025.80
1403		BOMBA P/LAVADO	31/12/2014	13,217.56	6,608.28	6,608.28
1902		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	2,026.75	5,126.48
1936		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	2,026.75	5,126.48
1937		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	2,026.75	5,126.48
1154		CAFETERA	27/6/2013	2,350.00	1,528.77	821.23
1155		CAFETERA	27/6/2013	2,350.00	1,528.77	821.23
1156		CAFETERA	27/6/2013	2,350.00	1,528.77	821.23
1157		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86

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1158		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
1159		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
1160		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
1161		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
1162		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
1163		CAFETERA	27/6/2013	3,030.00	1,971.14	1,058.86
2099		Camion de garga	5/7/2018	1,595,746.59	478,723.68	1,117,021.91
1732		CARGADOR DE BATERIA	28/7/2016	7,154.00	7,153.00	1.00
1738		CARGADOR DE BATERIA	28/7/2016	7,154.00	7,153.00	1.00
2009		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	2,547.05	6,714.95
2010		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	2,547.05	6,714.95
1728		CONTENEDOR -770 LOTROS	8/11/2016	26,323.07	8,335.32	17,986.75
1405		CORTADORA DE CERAMICA	31/12/2014	5,664.00	2,831.50	2,831.50
1944		ESCALERA EXTERNA.	25/5/2017	9,559.20	4,938.40	4,619.80
1640		LAPTOP	7/4/2016	26,491.00	26,490.00	1.00
1809		MESA PARA COMEDOR	25/1/2017	4,900.00	1,428.88	3,470.13
1810		MESA PARA COMEDOR	25/1/2017	4,900.00	1,428.88	3,470.13
1811		MESA PARA COMEDOR	25/1/2017	4,900.00	1,428.88	3,470.13
1220		MICROONDAS	26/11/2013	5,799.00	3,527.11	2,270.89
1221		MICROONDAS	26/11/2013	5,799.00	3,527.11	2,270.89
1629		ROPERO LOCKER	2/4/2016	19,257.60	7,221.22	12,035.38
1626		ROPERO LOCKER	2/4/2016	11,955.70	4,483.01	7,471.69
1632		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,786.22	2,977.03
1633		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,786.22	2,977.03
1404		SIERRA	31/12/2014	7,337.66	3,668.33	3,668.33
1797		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1799		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1800		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1801		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1802		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1803		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1804		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1805		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1806		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1807		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	870.42	2,113.87
1218		SOFA	3/12/2013	13,039.00	7,931.45	5,106.55
1237		SOFA	3/12/2013	13,039.00	7,931.45	5,106.55
1406		TALADRO	31/12/2014	7,501.02	3,750.01	3,750.01
1426		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
SubTotal: SUB DIRECCION				373,610.20	300,348.04	73,254.16
1361		COMPUTADORA	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1523		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1524		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,841.56	5,197.42
1358		GRABADORA DIGITAL	8/8/2014	5,744.24	5,743.24	1.00
1359		GRABADORA DIGITAL	8/8/2014	5,744.24	5,743.24	1.00
1390		LAPTOP	27/11/2014	36,934.00	36,933.00	1.00
1508		SILLON EJECUTIVO	18/9/2015	24,573.50	10,443.31	14,129.19
1509		SILLON EJECUTIVO	18/9/2015	24,573.50	10,443.31	14,129.19
1510		SILLON EJECUTIVO	18/9/2015	24,573.50	10,443.31	14,129.19

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1511		SILLON EJECUTIVO	18/9/2015	24,573.50	10,443.31	14,129.19
1512		SILLON EJECUTIVO	18/9/2015	1,983.88	842.72	1,140.16
1594		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: SUB-DIRECTOR GENERAL				32,090.00	12,300.78	19,788.22
1646		AIRE ACONDICIONADO	17/2/2016	32,090.00	12,300.78	19,788.22
SubTotal: SUMINISTROS				280,829.77	87,446.40	193,372.37
1786		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	175,879.71	57,160.58	118,718.13
1785		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	10,737.68	22,301.33
1782		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	10,737.68	22,301.33
3022		DESHUMIFICADOR GREE	15/8/2018	11,500.00	1,629.03	9,869.98
3023		DESHUMIFICADOR GREE	15/8/2018	11,500.00	1,629.03	9,869.98
1682		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
1683		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
1684		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
1685		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
1686		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
1687		NEVERA PLASTICA	6/7/2016	2,645.01	925.40	1,718.61
SubTotal: TRANSPORTACION				31,951.56	4,526.33	27,424.23
3018		SOFA TAPIZADO LIRA EN SIMIPIEL DE T	2/8/2018	31,951.56	4,526.33	27,424.23

Lilliam O. Mendez B.
Directora Administrativa Financiera.

Jose Sanchez Familia.
Encargado de Activos Fijos.

