

Código	Descripción del Bien	Marca	Modelo	Fecha Adq	Valor Bien.	Deprec. Acum.	Valor Libros
ADMINISTRATIVO							
00000673	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C	24/3/2015	5,000.00	3,374.32	1,624.68
00000670	AIRE ACONDICIONADO			17/3/2015	14,500.00	9,786.83	4,712.18
00002542	ARCHIVO DE METAL			29/12/2017	6,169.00	2,467.20	3,700.80
00000671	ARCHIVO METAL			6/10/2004	2,500.00	2,499.00	1.00
00000672	ARMARIO			10/6/2004	4,000.00	3,999.00	1.00
00000002	computadora	CLON	SIN MODELO	22/7/2011	33,500.00	33,500.00	1.00
00002698	COMPUTADORA	DELL OPTIPLEX	3060	19/10/2019	33,000.00	23,832.61	9,166.39
00000647	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000648	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000649	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000650	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000669	IMPRESORA	HP	1000-1416LA	15/3/2004	3,500.00	3,499.00	1.00
00000665	IMPRESORA	HP	P 1102W	15/3/2004	3,500.00	3,499.00	1.00
00000706	IMPRESORA	HP	P 1102W	15/3/2004	3,500.00	3,499.00	1.00
00000651	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000652	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000004	mesadecomputadora	CLON	SIN MODELO	22/7/2011	1,425.00	1,425.00	1.00
00000653	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000654	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000655	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000660	SILLA PLASTICA			10/6/2004	500.00	499.00	1.00
00000661	SILLA SECRETARIAL			10/6/2004	500.00	499.00	1.00
00000656	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000657	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000658	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000659	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00002561	SILLON EJECUTIVO			29/12/2017	19,135.16	7,653.66	11,480.50
00002562	SILLON EJECUTIVO			29/12/2017	19,135.16	7,653.66	11,480.50
00002563	SILLON SEMI-EJECUTIVO			29/12/2017	19,135.16	7,653.66	11,480.50
00000668	UPS			10/8/2013	1,500.00	1,261.65	237.35
00000664	UPS			10/8/2013	1,500.00	1,261.65	237.35
Sub-total					\$ 216,499.48	\$ 162,350.24	\$ 54,142.25
ALMACEN							
00001091	ABANICO PARED			24/3/2015	3,600.00	2,429.32	1,169.68
00001092	ABANICO TECHO			24/3/2015	5,000.00	3,374.32	1,624.68
0001093	ARCHIVO METAL			10/8/2013	4,500.00	3,786.65	712.35
00001101	CPU CLON	CLON	SIN MODELO	10/8/2015	14,500.00	9,303.53	5,195.48
0001094	ESCRITORIO			10/8/2013	5,000.00	4,207.49	791.51
0001095	ESCRITORIO			10/8/2013	5,000.00	4,207.49	791.51
0001099	IMPRESORA	HP	P 1102W	10/8/2013	3,500.00	2,944.99	554.01
00001100	IMPRESORA	DESK JET		10/8/2013	4,800.00	4,799.00	1.00
00001099	IMPRESORA	HP	1000-1416LA	10/8/2015	3,500.00	2,245.19	1,253.81
00002707	IMPRESORA MULTIFUNCIONAL	EPSON	L4150	21/12/2018	30,680.00	30,679.00	1.00
00002706	MONITOR	AOC	WIDESCREEN	21/12/2018	10,700.00	6,419.40	4,279.60
00001102	MONITOR	DELL	E1912HC	10/8/2015	14,500.00	9,303.53	5,195.48
00001090	NEVERA 6"			10/8/2013	12,500.00	10,519.99	1,979.01
0001096	SILLA EJECUTIVA			10/8/2013	4,500.00	3,786.65	712.35
0001097	SILLA EJECUTIVA			10/8/2013	4,500.00	3,786.65	712.35
0001098	SILLA EJECUTIVA			10/8/2013	3,500.00	2,944.99	554.01
00001103	UPS		POWER	10/8/2013	1,500.00	1,261.65	237.35
Sub-total					\$ 131,780.00	\$ 105,999.84	\$ 25,765.18

ANTE DESPACHO							
00002752	AIRE SPLIT DE 24 EFICIENCIAS 20			31/12/2020	85,884.41	8,588.34	77,295.07
00000631	ARCHIVO DE METAL			15/3/2004	4,000.00	3,999.00	1.00
00000638	ARCHIVO DE METAL			15/3/2004	4,500.00	4,499.00	1.00
00000639	ARCHIVO DE METAL			15/3/2004	4,500.00	4,499.00	1.00
00000630	ARCHIVO METAL			15/3/2004	4,000.00	3,999.00	1.00
00002723	COMPUTADORA	DELL OPTIPLEX 3020		29/12/2020	31,541.40	10,513.47	21,026.93
00002708	COMPUTADORA NOTEBOOK			29/12/2020	45,357.00	15,118.67	30,237.33
00000642	CPU I3			15/3/2004	25,000.00	24,999.00	1.00
00000627	ESCRITORIO			15/3/2004	5,000.00	4,999.00	1.00
0000010	ESCRITORIO	HAYA		15/3/2012	16,313.00	15,903.46	409.54
00002732	ESCRITORIO PARA 2 PUESTOS EN ROBLE			31/12/2020	66,359.66	6,635.87	59,722.79
00002736	ESCRITORIO TIPO L			31/12/2020	44,228.76	4,422.78	39,804.98
00000645	IMPRESORA	HP 1000-1416LA		15/3/2004	2,500.00	2,499.00	1.00
00000640	MESA AUX.			15/3/2004	750.00	749.00	1.00
00000641	MESA DE COMPUTADORA			15/3/2004	1,500.00	1,499.00	1.00
00000643	MONITOR 19"			15/3/2004	4,500.00	4,499.00	1.00
00000412	MONITOR19"	DELL FLAT PANEL E119"9 12H		17/3/2015	4,500.00	0.00	4,500.00
00002722	MOUSE			29/12/2020	348.00	115.67	231.33
00000637	SILLA ACOLCHADA			15/3/2004	1,200.00	1,199.00	1.00
00002737	SILLA PARA OFICINA			31/12/2020	25,570.60	2,556.96	23,012.64
00002733	SILLA PARA OFICINA CREMA			31/12/2020	21,211.68	2,121.07	19,089.61
00002734	SILLA PARA OFICINA CREMA			31/12/2020	21,211.68	2,121.07	19,089.61
00000632	SILLA SECRETARIAL			15/3/2004	1,200.00	1,199.00	1.00
00000635	SILLON EJECUTIVO			15/3/2004	5,000.00	4,999.00	1.00
00000636	SILLON EJECUTIVO			15/3/2004	5,000.00	4,999.00	1.00
00002735	SOFA EN VINIL MARINO NEGRO			31/12/2020	69,254.20	6,925.32	62,327.88
00000628	TELEFONO	AVAYA 1416		10/6/2004	3,500.00	3,499.00	1.00
00000629	TELEFONO	AVAYA 1416		10/6/2004	3,500.00	3,499.00	1.00
00000644	UPS	SMART 500 VA		15/3/2004	1,500.00	1,499.00	1.00
00001413	UPS			15/3/2004	1,500.00	1,499.00	1.00
000011087	UPS	APS INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
00002714	UPS	DELL INSPIRON 1300		29/12/2020	4,869.86	1,622.95	3,245.91
Sub-total					\$ 516,800.25	\$ 156,776.63	\$ 360,012.62
AUDITORIA							
00000406	ABANICO PARED	UNIVERSAL UX 67		10/6/2004	3,500.00	3,499.00	1.00
00000405	ARCHIVO METAL			10/6/2004	3,500.00	3,499.00	1.00
00002701	COMPUTADORA	DELL OPTIPLEX 3060		19/10/2019	33,000.00	23,832.61	9,166.39
00000409	MONITOR 19"	DELL E1912HC		17/3/2015	4,500.00	3,036.82	1,462.18
00000403	SILLA EJECUTIVA			10/6/2004	5,000.00	4,999.00	1.00
00000401	SILLA SECRETARIAL			10/6/2004	2,400.00	2,399.00	1.00
00000402	SILLA SECRETARIAL			10/6/2004	2,400.00	2,399.00	1.00
00002560	SILLON EJECUTIVO	SILLA EJECUTIVA		29/12/2017	22,666.67	9,066.26	13,599.41
00002535	SOFA	SILLON EJECUTIVO		29/12/2017	4,088.00	1,634.80	2,452.20
00000407	SUMADORA	SHARP 2630 PIII		10/6/2004	1,500.00	1,499.00	1.00
00000404	TELEFONO	AVAYA 1416		10/6/2004	3,500.00	3,499.00	1.00
00000410	UPS	SMART CENTER POWER		10/8/2013	1,500.00	1,261.65	237.35
Sub-total					\$ 87,554.67	\$ 60,625.14	\$ 26,924.53
CAPACITACION							
00000029	ABANICO			10/6/2004	850.00	849.00	1.00
00001129	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	2,600.00	2,599.00	1.00
00001130	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	2,600.00	2,599.00	1.00
00001131	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	2,600.00	2,599.00	1.00
00001132	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	1,653.85	1,652.85	1.00
00001133	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	2,600.00	2,599.00	1.00
00001223	ABANICO DE PARED	UNIVERSAL 1806		24/2/2006	2,600.00	2,599.00	1.00

00001234	ABANICO DE PARED	UNIVERSAL	1806	24/2/2006	2,600.00	2,599.00	1.00
00001084	ABANICO DE PARED	DAIWA		14/4/2004	2,560.00	2,559.00	1.00
00001085	ABANICO DE PARED	DAIWA		14/4/2004	2,560.00	2,559.00	1.00
00001086	ABANICO DE PARED	DAIWA		14/4/2004	2,560.00	2,559.00	1.00
00000277	ABANICO PARED	UNIVERSAL	1806	15/6/2005	3,500.00	3,499.00	1.00
00000278	ABANICO PARED	UNIVERSAL	1806	15/6/2005	3,500.00	3,499.00	1.00
00000279	ABANICO PARED	UNIVERSAL	1806	15/6/2005	3,500.00	3,499.00	1.00
00000280	ABANICO PARED	SANKEY	1806	15/6/2005	2,860.00	2,859.00	1.00
00000281	ABANICO PARED	SANKEY		15/6/2005	2,860.00	2,859.00	1.00
00001249	ABANICO PARED	UNIVERSAL	1806	15/6/2004	3,500.00	3,499.00	1.00
00001250	ABANICO PARED	UNIVERSAL	1806	15/6/2004	3,500.00	3,499.00	1.00
00001251	ABANICO PARED	UNIVERSAL	1806	15/6/2004	3,500.00	3,499.00	1.00
00001252	ABANICO PARED	UNIVERSAL	1806	15/6/2004	3,500.00	3,499.00	1.00
00000005	ABANICO PARED	UNIVERSAL	1806	10/6/2004	850.00	849.00	1.00
00014005	ABANICO PARED	KDK	10BAQ1	10/6/2004	2,500.00	2,499.00	1.00
00014006	ABANICO PARED	KDK	10BAQ1	10/6/2004	2,500.00	2,499.00	1.00
00001121	ABANICO PARED	UNIVERSAL	1806	24/2/2006	2,600.00	2,599.00	1.00
00000028	ABANICO TECHO			10/6/2004	2,600.00	2,599.00	1.00
00000039	ABANICO TECHO			10/6/2004	2,600.00	2,599.00	1.00
00000026	ABANICO TECHO			10/6/2004	2,600.00	2,599.00	1.00
00000027	ABANICO TECHO			10/6/2004	2,600.00	2,599.00	1.00
00000050	ABANICO TECHO			10/6/2004	2,600.00	2,599.00	1.00
00000062	ARCHIVO			10/6/2004	4,600.00	4,599.00	1.00
00000063	ARCHIVO			10/6/2004	4,600.00	4,599.00	1.00
00000064	ARCHIVO			10/6/2004	4,600.00	4,599.00	1.00
00000065	ARCHIVO			10/6/2004	4,600.00	4,599.00	1.00
00000066	ARCHIVO			10/6/2004	1,650.00	1,649.00	1.00
00000226	ARCHIVO			15/6/2005	4,600.00	4,599.00	1.00
00000110	ARCHIVO			15/6/2005	4,500.00	4,499.00	1.00
00001000	ARCHIVO			14/4/2004	4,600.00	4,599.00	1.00
00001118	ARCHIVO			24/2/2006	4,500.00	4,499.00	1.00
00001119	ARCHIVO			24/2/2006	4,500.00	4,499.00	1.00
00001292	ARCHIVO			15/6/2004	4,500.00	4,499.00	1.00
00000114	ARCHIVO 4 GAVETA			15/6/2005	4,500.00	4,499.00	1.00
0001244	ARCHIVO METAL			24/2/2006	4,500.00	4,499.00	1.00
0001245	ARCHIVO METAL			24/2/2006	4,500.00	4,499.00	1.00
0001246	ARCHIVO METAL			24/2/2006	4,500.00	4,499.00	1.00
00000061	ARMARIO			10/6/2004	3,150.00	3,149.00	1.00
00001139	BEBEDERO	AMERICAN	1M07	24/2/2006	5,000.00	4,999.00	1.00
00002517	COMPUTADORA	DELL	VOSTRO	29/6/2017	54,280.00	54,279.00	1.00
00001137	ESCRITORIO			24/2/2006	5,000.00	4,999.00	1.00
00000030	ESCRITORIO			10/6/2004	8,500.00	8,499.00	1.00
00000072	ESCRITORIO			10/6/2004	3,100.00	3,099.00	1.00
00000073	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000105	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00001110	ESCRITORIO			24/2/2006	5,000.00	4,999.00	1.00
00001111	ESCRITORIO			24/2/2006	5,000.00	4,999.00	1.00
00000274	ESCRITORIO			15/6/2005	5,000.00	4,999.00	1.00
00000115	ESCRITORIO			15/6/2005	5,000.00	4,999.00	1.00
00000116	ESCRITORIO			15/6/2005	5,000.00	4,999.00	1.00
00000067	ESCRITORIO			10/6/2004	2,100.00	2,099.00	1.00
00001253	ESCRITORIO			15/6/2004	5,000.00	4,999.00	1.00
00000192	ESTANTE MADERA			15/6/2005	1,200.00	1,199.00	1.00
0001243	IMPRESORA LASER	HP	P1102W	24/2/2006	1,500.00	1,499.00	1.00
00000091	LAMPARA TECHO			10/6/2004	1,500.00	1,499.00	1.00
00000092	LAMPARA TECHO			10/6/2004	1,500.00	1,499.00	1.00
00001211	MAQUINA BOTON INDUSTRIAL	BROTHER	BML300	24/2/2006	26,000.00	25,999.00	1.00
00001318	MAQUINA BOTONES INDUSTRIAL			15/6/2004	25,000.00	24,999.00	1.00
00000355	MAQUINA COSER DOBLE AGUJA	JUKI		10/6/2004	26,000.00	25,999.00	1.00

0000356	MAQUINA COSER DOBLE AGUJA	ALFA	RF-712L	10/6/2004	26,000.00	25,999.00	1.00
00001317	MAQUINA DE OJAL INDUSTRIAL			15/6/2004	29,000.00	28,999.00	1.00
00001217	MAQUINA DOBLE AGUJA INDUSTRIAL	ALFA	RF-712L	24/2/2006	27,000.00	26,999.00	1.00
00001321	MAQUINA DOBLE AGUJA INDUSTRIAL	SINGER	NEVERA	15/6/2004	29,000.00	28,999.00	1.00
00000225	MAQUINA MERO			15/6/2005	26,000.00	25,999.00	1.00
00001082	MAQUINA MERO INDUSTRIAL			14/4/2004	36,000.00	35,999.00	1.00
00001083	MAQUINA MERO INDUSTRIAL			14/4/2004	36,000.00	35,999.00	1.00
00001213	MAQUINA MERO INDUSTRIAL	JUKI		24/2/2006	21,500.00	21,499.00	1.00
00001214	MAQUINA MERO INDUSTRIAL	JUKI		24/2/2006	21,500.00	21,499.00	1.00
00001314	MAQUINA MERO INDUSTRIAL	JUKI		15/6/2004	29,000.00	28,999.00	1.00
00001315	MAQUINA MERO INDUSTRIAL			15/6/2004	28,500.00	28,499.00	1.00
00000078	MAQUINA MERO INDUSTRIAL			10/6/2004	28,600.00	28,599.00	1.00
00001218	MAQUINA OJAL INDUSTRIAL	RECEE		24/2/2006	26,000.00	25,999.00	1.00
00001052	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001053	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001054	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001055	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001056	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001057	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001058	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001059	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001060	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001061	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001062	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001063	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001064	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001065	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001066	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001067	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001068	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001069	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001070	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001071	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001072	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001073	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001074	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001075	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001076	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001077	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001078	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001079	Maquina Plana	ALFA	RF-712L	14/4/2004	5,000.00	4,999.00	1.00
00001080	MAQUINA PLANA	ALFA	RF-712L	10/4/2004	26,000.00	25,999.00	1.00
00001081	MAQUINA PLANA	ALFA	RF-712L	10/4/2004	26,000.00	25,999.00	1.00
00001341	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	15/6/2004	26,000.00	25,999.00	1.00
00001342	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001343	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001344	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00000076	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000077	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,500.00	24,499.00	1.00
00001306	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001307	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001308	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001309	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001310	MAQUINA PLANA INDUSTRIAL	JUKI		15/6/2004	26,000.00	25,999.00	1.00
00001312	MAQUINA PLANA INDUSTRIAL	SINGER	NEVERA	15/6/2004	23,000.00	22,999.00	1.00
00001313	MAQUINA PLANA INDUSTRIAL			15/6/2004	23,000.00	22,999.00	1.00
00001195	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	24/2/2006	22,000.00	21,999.00	1.00
00001196	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	24/2/2006	22,000.00	21,999.00	1.00

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00000223	MAQUINA PLANA SEMIINDUSTRIAL			15/6/2005	5,000.00	4,999.00	1.00
00001219	MAQUINA RUEDO INDUSTRIAL	BROTHER	BML300	24/2/2006	26,000.00	25,999.00	1.00
00001316	MAQUINA RUEDO INDUSTRIAL			15/6/2004	29,500.00	29,499.00	1.00
00001235	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L	24/2/2006	5,000.00	4,999.00	1.00
00001236	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L	24/2/2006	5,000.00	4,999.00	1.00
00001237	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L	24/2/2006	5,000.00	4,999.00	1.00
00001239	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L	24/2/2006	5,000.00	4,999.00	1.00
00001240	MAQUINA SEMIINDUSTRIAL	ALFA	RF-712L	24/2/2006	5,000.00	4,999.00	1.00
00001212	MAQUINA TAQUEO INDUSTRIAL	JUKI		24/2/2006	26,000.00	25,999.00	1.00
00001319	MAQUINA TAQUEO INDUSTRIAL			15/6/2004	25,000.00	24,999.00	1.00
00000085	MESA			10/6/2004	8,000.00	7,999.00	1.00
000000074	MESA			10/6/2004	18,461.54	18,460.54	1.00
00000111	MESA			15/6/2005	1,653.85	1,652.85	1.00
00000112	MESA			15/6/2005	1,653.85	1,652.85	1.00
00000113	MESA			15/6/2005	1,653.85	1,652.85	1.00
00000117	MESA			15/6/2005	1,653.85	1,652.85	1.00
00000268	MESA CORTE			15/6/2005	18,461.54	18,460.54	1.00
00014008	MESA CORTE			10/6/2004	8,000.00	7,999.00	1.00
00001194	MESA CORTE			24/2/2006	10,000.00	9,999.00	1.00
000000069	MESA DE CORTE	1040P	1914	10/6/2004	18,461.54	18,460.54	1.00
00014009	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00014010	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00001183	MESA PLASTICA			24/2/2006	1,653.85	1,652.85	1.00
00001184	MESA PLASTICA			24/2/2006	1,653.85	1,652.85	1.00
00001185	MESA PLASTICA			24/2/2006	1,653.85	1,652.85	1.00
00000269	MESA PLASTICA			15/6/2005	1,653.00	1,652.00	1.00
00000270	MESA PLASTICA			15/6/2005	1,653.00	1,652.00	1.00
00000271	MESA PLASTICA			15/6/2005	1,653.00	1,652.00	1.00
00000272	MESA PLASTICA			15/6/2005	1,653.00	1,652.00	1.00
00000273	MESA PLASTICA			15/6/2005	1,653.00	1,652.00	1.00
00001006	MESA PLASTICA			14/4/2004	1,653.85	1,652.85	1.00
00001007	MESA PLASTICA			14/4/2004	1,653.85	1,652.85	1.00
00001008	MESA PLASTICA			14/4/2004	1,653.85	1,652.85	1.00
00000059	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000060	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00001254	MESA PLASTICA			15/6/2004	1,635.57	1,634.57	1.00
00000331	MESA PLEGABLE			10/6/2004	1,653.85	1,652.85	1.00
00000332	MESA PLEGABLE			10/6/2004	1,653.85	1,652.85	1.00
00000333	MESA PLEGABLE			10/6/2004	1,653.85	1,652.85	1.00
00000227	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000228	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000229	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000230	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000231	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000232	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000233	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000246	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000245	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000244	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000243	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000242	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000241	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000240	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000239	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000238	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000237	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000236	SILLA			15/6/2005	3,000.00	2,999.00	1.00
00000235	SILLA			15/6/2005	3,000.00	2,999.00	1.00

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[illegible]

[illegible]

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00001173	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001174	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001175	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001176	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001177	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001178	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001179	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001180	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001181	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001182	SILLA PLASTICA			24/2/2006	320.00	319.00	1.00
00001138	SILLA SECRETARIAL			24/2/2006	3,500.00	3,499.00	1.00
00001116	SILLA SECRETARIAL	AMERICAN	1M07	24/2/2006	5,000.00	4,999.00	1.00
000297	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000291	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000285	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000286	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000287	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000288	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000289	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000299	SILLAS ACOLCHADAS			10/6/2004	3,000.00	2,999.00	1.00
00000040	SILLAS ESCOLARES			10/6/2004	1,750.00	1,749.00	1.00
00000041	SILLAS ESCOLARES			10/6/2004	1,750.00	1,749.00	1.00
00001256	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001257	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001258	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001259	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001260	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001261	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001262	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001263	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001264	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001265	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001266	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001267	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001268	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001270	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001269	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001271	SILLAS PLASTICAS			15/6/2004	320.00	319.00	1.00
00001385	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001386	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001387	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001388	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001389	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001390	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001391	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001392	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001393	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001394	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001395	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001396	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001397	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001398	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001399	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001400	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001401	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001402	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001403	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00001404	SILLAS PLASTICAS			10/6/2004	320.00	319.00	1.00
00000146	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00

00000147	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000148	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000149	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000150	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000151	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000152	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000153	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000154	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000155	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000156	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000157	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000158	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000159	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000160	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000161	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00000162	SILLAS PLASTICAS			15/6/2005	450.00	449.00	1.00
00001036	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001037	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001038	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001039	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001040	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001041	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001042	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001043	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001044	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001045	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001046	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001047	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001048	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001049	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001050	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001051	SILLAS PLASTICAS			14/4/2004	320.00	319.00	1.00
00001117	SILLON	AMERICAN	1M07	24/2/2006	3,500.00	3,499.00	1.00
00000054	Sillon Ejecutivo			16/6/2004	3,500.00	3,499.00	1.00
00000055	Sillon Ejecutivo			16/6/2004	3,500.00	3,499.00	1.00
00000056	Sillon Ejecutivo			16/6/2004	3,500.00	3,499.00	1.00
00000003	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00001126	UPS	OMEGA		10/8/2013	1,500.00	1,261.65	237.35
00001123	UPS	OMEGA		10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 2,581,134.49	\$ 2,579,867.44	\$ 1,267.05
COBRO/MERCADEO							
00000436	CALCULADORA			10/4/2004	1,500.00	1,499.00	1.00
00002711	COMPUTADORA NOTEBOOK	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME	29/12/2020	45,357.01	15,118.67	30,237.34
00000428	CPU	CLON	SIN MODELO	17/3/2015	17,000.00	16,999.00	1.00
00000433	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000434	MESA AUX.			10/4/2004	750.00	749.00	1.00
00000432	SILLA EJECUTIVA			10/6/2004	5,000.00	4,999.00	1.00
00000435	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000430	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00002713	UPS	DELL INSPIRON	1300	29/12/2020	4,869.86	1,622.95	3,245.91
Sub-Total					\$ 84,476.87	\$ 50,747.27	\$ 33,726.60
COCINA							
00000509	ABANICO DE PARED	FREZER		10/6/2004	2,500.00	2,499.00	1.00
00000508	ABANICO DE PARED	FREZER		10/6/2004	2,500.00	2,499.00	1.00
00000507	ABANICO DE PARED	DAIWA	A. C. 120V 60HZ 120W	10/6/2004	2,500.00	2,499.00	1.00
00000488	ABANICO TECHO	KDK	10BAQ1	10/6/2004	3,500.00	3,499.00	1.00
00000490	ABANICO TECHO	KDK	10BAQ1	10/6/2004	3,500.00	3,499.00	1.00
00002639	BEBEDERO	BEBEDERO PXCF-22RBS		5/11/2019	10,987.92	2,380.50	8,606.42
00002640	BEBEDERO	BEBEDERO PXCF-22RBS		5/11/2019	10,987.92	2,380.50	8,606.42

00002641	BEBEDERO	BEBEDERO PXCF-22RBS		5/11/2019	10,987.92	2,380.50	8,606.42
00002642	BEBEDERO	BEBEDERO PXCF-22RBS		5/11/2019	10,987.92	2,380.50	8,606.42
00002643	CAFETERA ELECTRICA 30 TAZAS	OSTER OGYM3701		5/11/2019	3,240.68	701.93	2,537.75
00002644	CAFETERA ELECTRICA 55 TAZAS	OSTER OGM41001		5/11/2019	4,455.93	965.23	3,489.70
00000494	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000527	ESTUFA 4 HORNILLA			10/6/2004	1,600.00	1,599.00	1.00
00002622	ESTUFA DE HORNO	AMERICAN 170N175N		14/12/2018	8,254.10	2,544.70	5,708.40
00002626	HORNO MICROONDAS	OSTER 13040411		14/12/2018	10,030.00	3,092.28	6,936.73
00000484	LAVADORA 16 LBS.	DAIWA A. C. 120V 60HZ 120W		10/6/2004	6,000.00	5,999.00	1.00
00000504	LICUADORA	OSTER		10/6/2004	1,500.00	1,499.00	1.00
00002624	LICUADORA	OSTER 13040411		14/12/2018	2,354.10	725.54	1,627.56
00000496	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000497	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000498	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000499	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000500	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
0000079	mesas plegables	CLON		27/10/2011	10,760.00	10,760.00	1.00
0000080	MESAS PLEGABLES	CLON		27/10/2011	10,760.00	10,760.00	1.00
0000081	MESAS PLEGABLES	CLON		27/10/2011	10,760.00	10,760.00	1.00
0000082	MESAS PLEGABLES	CLON		27/10/2011	10,760.00	10,760.00	1.00
0000083	MESAS PLEGABLES	CLON		27/10/2011	10,760.00	10,760.00	1.00
00002750	MICROONDA			31/12/2020	15,281.00	1,528.00	13,752.00
00000505	MICROONDAS	WHIRLPOOL DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000506	MICROONDAS	WHIRLPOOL DA3000892		10/6/2004	3,600.00	3,599.00	1.00
00000482	NEVERA 6'	NEDOCA BN-HC66L		10/8/2013	13,000.00	10,940.83	2,058.18
00002621	NEVERA DE 14 PIES	MABE	24-NBW	14/12/2018	18,284.10	5,637.29	12,645.81
00002625	PLANCHA	OSTER	13040411	14/12/2018	826.00	254.38	570.63
00000523	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000524	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000525	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000526	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000537	SILLA ACOLCHADA			10/6/2004	240.00	239.00	1.00
00000538	SILLA ACOLCHADA			10/6/2004	240.00	239.00	1.00
00000539	SILLA ACOLCHADA			10/6/2004	240.00	239.00	1.00
00000510	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000511	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000512	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000513	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000514	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000515	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000516	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000517	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000518	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000519	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000520	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000521	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000522	SILLA PLASTICA			10/6/2004	240.00	239.00	1.00
00000536	SILLA PLASTICAS			10/6/2004	240.00	239.00	1.00
00000569	SILLA PLASTICAS			10/6/2004	240.00	239.00	1.00
00000495	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000503	THERMO CAFE	WHESTINGHOUSE	WCHPD2-36K4C	10/6/2004	800.00	799.00	1.00
00002623	TOSTADORA	UNIVERSAL	1806	14/12/2018	2,354.10	725.54	1,627.56
Sub-Total					\$ 240,520.94	\$ 155,086.97	\$ 85,425.00
COMPRA Y CONTRATACIONES							
00002545	ARCHIVO DE METAL			29/12/2017	6,169.00	2,467.20	3,700.80
00000458	ARCHIVO METAL			10/6/2004	4,500.00	4,499.00	1.00
00000476	ARCHIVO METAL			10/6/2004	3,500.00	3,499.00	1.00
00002702	COMPUTADORA	HP PRODESK 400		19/10/2019	38,500.00	27,804.83	10,694.17

00002728	COMPUTADORA	DELL OPTIPLEX 3020		29/12/2020	31,541.40	10,513.47	21,026.93
00002729	COMPUTADORA	DELL OPTIPLEX 3020		29/12/2020	31,541.40	10,513.47	21,026.93
0000067	copiadora	SHARP 2630P		27/10/2011	29,500.00	29,500.00	1.00
00000461	CPU	DELL VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000478	CPU	DELL VOSTRO 270S		17/3/2015	23,500.00	23,499.00	1.00
00000468	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000470	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00002549	ESCRITORIO	ESCRITORIO	OA-01-28X48	29/12/2017	6,926.03	2,770.01	4,155.02
00002692	IMPRESORA	HP	LASER JET PRO400 M401DNE	19/9/2019	27,000.00	20,249.25	6,749.75
00000469	MESA COMPUTADORA			10/4/2004	1,500.00	1,499.00	1.00
00000429	MONITOR 17"	AOC	716SWX	17/3/2015	4,500.00	3,036.82	1,462.18
00000466	MONITOR 19"	DELL	E1912HF	17/3/2015	4,500.00	3,036.82	1,462.18
00000462	MONITOR 19"	DELL	E1912HC	17/3/2015	4,500.00	3,036.82	1,462.18
2694	MONITOR AOC	AOC	215LM00040	19/10/2019	7,300.00	5,271.50	2,027.50
00002695	MONITOR AOC	AOC	LCD	19/10/2019	7,300.00	5,271.50	2,027.50
00000456	SILLA ACOLCHADA			10/6/2004	2,400.00	2,399.00	1.00
00000457	SILLA ACOLCHADA			10/6/2004	2,400.00	2,399.00	1.00
00000472	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000473	SILLON EJECUTIVO			10/6/2004	3,500.00	3,499.00	1.00
00002564	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA		29/12/2017	19,135.16	7,653.66	11,480.50
00002525	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00002529	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00000459	TELEFONO	AVAYA 1416		10/6/2004	3,500.00	3,499.00	1.00
00000463	UPS	SMART CENTER POWER		10/8/2013	1,500.00	1,261.65	237.35
00000467	UPS	SMART CENTER POWER		10/8/2013	1,500.00	1,261.65	237.35
00000480	UPS	FORZA		10/8/2013	1,500.00	1,261.65	237.35
00001418	UPS	SMART CENTER POWER		10/8/2013	1,500.00	1,261.65	237.35
00002718	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
Sut-Total					\$ 319,258.85	\$ 222,852.50	\$ 96,388.35
COMUNICACIONES							
00002712	COMPUTADORA NOTEBOOK	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME	29/12/2020	45,357.01	15,118.67	30,237.34
00002731	DISCO DURO 1 TB, WESTER DIGITAL			29/12/2020	3,186.00	1061.67	2,123.33
00002858	TELEVISOR 4K 43PULGADA ULTRA HD			14/9/2021	25,995.00	866.47	25,127.53
00002721	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
Sut-Total					\$ 79,407.87	\$ 18,669.76	\$ 60,734.11
DESPACHO							
00002751	AIRE ACONDICIONADO DE 5 TONELADAS			31/12/2020	392,737.75	39,273.67	353,463.08
00002860	AIRE ACONDICIONADOS TOTAL		112MX	10/9/2021	25,901.00	1,726.67	24,173.33
00002744	COMEDOR CIRCULAR CON TOPE DE MADERA			31/12/2020	69,065.40	6,906.44	62,157.96
00002709	COMPUTADORA NOTEBOOK	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME	29/12/2020	45,357.01	15,118.67	30,237.34
00002738	ESCRITORIO EN ROBLE (MADERA SOLIDA			31/12/2020	39,034.40	3,903.34	35,130.06
00002742	ESTANTE PARA DOCUMENTOS			31/12/2020	51,920.00	5,191.90	46,727.10
00002741	LIBRERO SEGUN DISEÑO			31/12/2020	34,928.00	3,492.70	31,434.30
00002743	MESA CUADRADE DE DOS GAVETAS EN MADERA			31/12/2020	18,172.00	1,817.10	16,353.90
00000607	NEVERITA EJECUTIVA			10/6/2004	6,500.00	6,499.00	1.00
00002745	SILLAS PARA COMEDOR			31/12/2020	20,611.06	2,061.01	18,549.05
00002746	SILLAS PARA COMEDOR			31/12/2020	20,611.06	2,061.01	18,549.05
00002747	SILLAS PARA COMEDOR			31/12/2020	20,611.06	2,061.01	18,549.05
00002748	SILLAS PARA COMEDOR			31/12/2020	20,611.06	2,061.01	18,549.05
00002739	SILLAS SEGUN DISEÑO			31/12/2020	16,756.00	1,675.50	15,079.50
00002740	SILLAS SEGUN DISEÑO			31/12/2020	16,756.00	1,675.50	15,079.50
00002531	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00002527	SOFA	42 GALONES PRESURIZADO		29/12/2017	4,088.00	1,634.80	2,452.20
00002528	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00000608E	TELEVISOR			10/6/2004	35,000.00	34,999.00	1.00
00002749	TELEVISOR 4K, KTC, SMART TV, 55PULG			31/12/2020	63,484.00	6,348.30	57,134.70

Sut-Total					\$ 910,319.80	\$ 141,776.23	\$ 768,525.57
			DIRECCION				
00000619	ARCHIVO			15/3/2004	4,500.00	4,499.00	1.00
00000624	COMPUTADORA	CLON	SIN MODELO	15/3/2004	26,000.00	25,999.00	1.00
0000008	computadora	CLON	SIN MODELO	22/7/2011	33,500.00	33,500.00	1.00
00000613	ESCRITORIO			15/3/2004	13,262.60	13,261.60	1.00
00002556	ESCRITORIO	ESCRITORIO	OA-01-28X48	29/12/2017	46,968.22	18,786.89	28,180.33
00000605	MESA			15/3/2004	2,000.00	1,999.00	1.00
00000618	MESA AUX.			15/3/2004	750.00	749.00	1.00
0000009	mesa de computadora	CLON	SIN MODELO	22/7/2011	1,425.00	1,425.00	1.00
00000623	MONITOR 19"			15/3/2004	4,500.00	4,499.00	1.00
00000620	REPISA			15/3/2004	3,000.00	2,999.00	1.00
00000614	SILLA COMEDOR			15/3/2004	3,000.00	2,999.00	1.00
00000615	SILLA COMEDOR			15/3/2004	3,000.00	2,999.00	1.00
00000616	SILLA COMEDOR			15/3/2004	3,000.00	2,999.00	1.00
00000617	SILLA COMEDOR			15/3/2004	3,000.00	2,999.00	1.00
00000609	SILLON			15/3/2004	5,000.00	4,999.00	1.00
00000610	SILLON			15/3/2004	5,000.00	4,999.00	1.00
00000611	SILLON			15/3/2004	5,000.00	4,999.00	1.00
00000612	SILLON			15/3/2004	5,000.00	4,999.00	1.00
00002553	SILLON	SILLON EJECUTIVO		29/12/2017	37,214.61	14,885.44	22,328.17
00002554	SILLON	SILLA SEMI EJECUTIVA		29/12/2017	35,475.34	14,189.74	21,284.60
00002555	SILLON	SILLA EJECUTIVA		29/12/2017	35,475.34	14,189.74	21,284.60
00002522	SOFA			29/12/2017	29,407.30	11,762.52	17,643.78
00002523	SOFA			29/12/2017	34,467.58	13,786.63	20,679.95
00002524	SOFA			29/12/2017	9,424.66	3,769.46	5,654.20
00000625	UPS	APS INDUSTRIAL		15/3/2004	1,500.00	1,499.00	1.00
					\$ 350,870.65	\$ 213,792.02	\$ 137,073.63
			FINANCIERO				
00000558	ABANICO PARED			10/6/2004	2,600.00	2,599.00	1.00
00000559	ABANICO PARED			10/6/2004	2,600.00	2,599.00	1.00
00002544	ARCHIVO DE METAL			29/12/2017	6,169.00	2,467.20	3,700.80
00000556	ARCHIVO METAL			10/6/2004	4,500.00	4,499.00	1.00
00000540	ARCHIVO METAL			10/6/2004	10,610.08	10,609.08	1.00
00000541	ARCHIVO METAL			10/6/2004	10,610.08	10,609.08	1.00
00000546	CALCULADORA	SHARP	EL-1750V	10/6/2004	1,500.00	1,499.00	1.00
00000547	CALCULADORA	SHARP	EL-1750V	10/6/2004	1,500.00	1,499.00	1.00
00000548	CALCULADORA	SHARP	EL-1750V	10/6/2004	1,500.00	1,499.00	1.00
00002699	COMPUTADORA	DELL OPTIPLEX	3060	19/10/2019	33,000.00	23,832.61	9,166.39
00002697	COMPUTADORA	DELL OPTIPLEX	3020 SMALL FORM 3FOA6C0TOR	19/10/2019	33,000.00	23,832.61	9,166.39
00000562	CPU	DELL	VOSTRO 270S	17/3/2015	20,000.00	19,999.00	1.00
00000565	CPU	DELL	OPTIPLEX 9020	17/3/2015	20,000.00	19,999.00	1.00
00000551	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000552	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00002691	IMPRESORA	HP	LASER JET PRO400 M401DNE	3/10/2019	27,000.00	20,249.25	6,749.75
00000561	IMPRESORA			10/6/2004	6,500.00	6,499.00	1.00
00000563	IMPRESORA	HP	P1102W	17/3/2015	3,500.00	2,361.82	1,137.18
00000557	MESA AUX.			10/6/2004	750.00	749.00	1.00
00001248	MESA COMPUTADORA			10/6/2004	1,200.00	1,199.00	1.00
00000567	MONITOR 19"	DELL	E1912HC	17/3/2015	4,500.00	3,036.82	1,462.18
00000550	MONITOR 19"	DELL	E1912HC	17/3/2015	4,500.00	3,036.82	1,462.18
00002533	SILLON		SILLON EJECUTIVO	29/12/2017	4,088.00	1,634.80	2,452.20
00002534	SILLON		SILLON EJECUTIVO	29/12/2017	4,088.00	1,634.80	2,452.20
00000553	SILLON ACOLCHADAS			10/6/2004	5,500.00	5,499.00	1.00
00000554	SILLON ACOLCHADAS			10/6/2004	5,500.00	5,499.00	1.00
00000555	SILLON ACOLCHADAS			10/6/2004	5,500.00	5,499.00	1.00
00000544	SILLON EJECUTIVO			10/6/2004	5,500.00	5,499.00	1.00
00000545	SILLON EJECUTIVO			10/6/2004	5,500.00	5,499.00	1.00
00000549	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00

00000566	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00002710	UPS	DELL OPTIPLEX	3010 SFF	29/12/2020	4,869.86	1,622.95	3,245.91
Sub-Total					\$ 251,085.02	\$ 209,820.49	\$ 41,253.53
INFORMATICA							
00002543	ARCHIVO DE METAL	DURAMAX	SIN MODELO	29/12/2017	6,169.00	2,467.20	3,700.80
00002724	COMPUTADORA	DELL OPTIPLEX	3020	29/12/2020	31,541.40	10,513.47	21,026.93
00002730	COMPUTADORA	DELL OPTIPLEX	3020	29/12/2020	31,541.40	10,513.47	21,026.93
00002700	COMPUTADORA	DELL OPTIPLEX	3010 SFF	19/10/2019	33,000.00	23,832.61	9,166.39
0000001	computadora	CLON		22/7/2011	33,500.00	33,500.00	1.00
00000381	CPU	CLON		10/6/2004	12,000.00	11,999.00	1.00
00000386	CPU	CLON		10/6/2004	12,000.00	11,999.00	1.00
00000384	CPU	DELL	OPTIPLEX 9020	17/3/2015	23,500.00	0.00	23,500.00
00000385	CPU	DELL	OPTIPLEX 990	17/3/2015	21,000.00	20,999.00	1.00
00002633	DISCO DURO	DISCO DURO	EXTERNO 2 TERA	19/9/2019	2,056.70	1,541.77	513.93
00002634	DISCO DURO	DISCO DURO	EXTERNO 2 TERA	19/9/2019	2,056.70	1,541.77	513.93
00002635	DISCO DURO	DISCO DURO	EXTERNO 2 TERA	19/9/2019	2,056.70	1,541.77	513.93
00002636	DISCO DURO	DISCO DURO	EXTERNO 2 TERA	19/9/2019	2,056.70	1,541.77	513.93
00002518	IMPRESORA	HP LASERJET	PRO MFP M477 FNW	29/6/2017	53,100.00	53,099.00	1.00
00000394	IMPRESORA	HP	4615	17/3/2015	3,500.00	2,361.82	1,137.18
00000391	IMPRESORA	HP	P 1102W	17/3/2015	3,500.00	2,361.82	1,137.18
	IMPRESORA	HP	P 1102W	17/3/2015	3,500.00	2,361.82	1,137.18
0000389	INVERSOR			15/6/2005	6,500.00	6,499.00	1.00
00002516	MICROFONOS INALAMBRICOS	KLIP		20/11/2018	2,401.84	1,480.52	920.32
00000395	MONITOR 17"	AOC	716SWX	17/3/2015	4,500.00	4,499.00	1.00
00000382	MONITOR 17"	AOC	716SWX	17/3/2015	4,500.00	3,036.82	1,462.18
00000387	MONITOR 19"	DELL	IN1920	17/3/2015	4,500.00	3,036.82	1,462.18
0000392	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
0000393	SILLA EJECUTIVO			10/6/2004	7,000.00	6,999.00	1.00
0000371	SILLA SECRETARIAL			10/6/2004	3,000.00	2,999.00	1.00
0000372	SILLA SECRETARIAL			10/6/2004	3,000.00	2,999.00	1.00
0000373	SILLA SECRETARIAL			10/6/2004	3,000.00	2,999.00	1.00
00002532	SILLON	SILLON EJECUTIVO		29/12/2017	4,088.00	1,634.80	2,452.20
00000421	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000370	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000368	UPS	SMART CENTER POWER		15/6/2005	1,500.00	1,499.00	1.00
00000388	UPS	FORZA	1000 VA	10/8/2013	1,500.00	1,261.65	237.35
00000383	UPS	CDP	500 VA	10/8/2013	1,500.00	1,261.65	237.35
00000427	UPS	FORZA	500 VA	10/8/2013	1,500.00	1,261.65	237.35
00001414	UPS	FORZA	500 VA	10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 336,068.44	\$ 244,900.85	\$ 91,149.59
JURIDICO							
00000588	ARCHIVO 3 GAVETAS			10/6/2004	3,500.00	3,499.00	1.00
00002546	ARCHIVO DE METAL			29/12/2017	6,169.00	2,467.20	3,700.80
00002547	ARCHIVO DE METAL	DURAMAX	SIN MODELO	10/6/2004	6,169.00	2,467.20	3,700.80
00000584	ARCHIVO METAL			10/6/2004	4,500.00	4,499.00	1.00
00000572	ARCHIVO METAL			10/6/2004	4,500.00	4,499.00	1.00
00000602	ARCHIVO METAL			10/6/2004	4,500.00	4,499.00	1.00
0000003	COMPUTADORA	CLON	SIN MODELO	22/7/2011	33,500.00	33,500.00	1.00
00002727	COMPUTADORA	DELL OPTIPLEX	3020	29/12/2020	31,541.40	10,513.47	21,026.93
00000598	CPU	DELL	OPTIPLEX 3020	17/3/2015	23,500.00	23,499.00	1.00
00000408	CPU	DELL	006D	17/3/2015	21,000.00	20,999.00	1.00
00000593	CPU I3	CLON	SIN MODELO	17/3/2015	17,500.00	17,499.00	1.00
00000570	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00002550	ESCRITORIO	ESCRITORIO	OA-01-28X48	29/12/2017	6,926.03	2,770.01	4,155.02
00000586	FOTOCOPIADORA	TOSHIBA		10/6/2004	69,530.00	69,529.00	1.00
00000576	IMPRESORA	HP	1000-1416LA	17/3/2015	4,500.00	3,036.82	1,462.18
00000595	IMPRESORA	HP	P 1102W	17/3/2015	3,500.00	2,361.82	1,137.18
00000596	IMPRESORA	HP	1000-1416LA	17/3/2015	6,400.00	4,319.33	2,079.68
00000481	IMPRESORA	HP	4615	17/3/2015	3,500.00	2,361.82	1,137.18

00000464	IMPRESORA	HP	P1102W	17/3/2015	3,500.00	2,361.82	1,137.18
00000587	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000005	mesacomputadora	CLON	SIN MODELO	22/7/2011	1,425.00	1,425.00	1.00
00000573	MONITOR 17"	DELL	SE178WFP DE 17	17/3/2015	4,500.00	3,036.82	1,462.18
00000601	MONITOR 17"	DELL	C1705B	17/3/2015	4,500.00	3,036.82	1,462.18
00000599	MONITOR 19"	DELL	E1914HF	17/3/2015	4,500.00	3,036.82	1,462.18
00000594	MONITOR 19"	DELL	E1914H	17/3/2015	4,500.00	3,036.82	1,462.18
00000589	SILLA SECRETARIAL			10/6/2004	2,400.00	2,399.00	1.00
00000590	SILLA SECRETARIAL			10/6/2004	2,400.00	2,399.00	1.00
00000591	SILLA SECRETARIAL			10/6/2004	2,400.00	2,399.00	1.00
00002536	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
00000592	SILLON EJECUTIVO			10/6/2004	5,000.00	4,999.00	1.00
00000580	SILLON EJECUTIVO			10/6/2004	5,000.00	4,999.00	1.00
00000581	SILLON EJECUTIVO			10/6/2004	5,000.00	4,999.00	1.00
00000582	SILLON EJECUTIVO PARA VISITA			10/6/2004	5,000.00	4,999.00	1.00
00000583	SILLON EJECUTIVO PARA VISITA			10/6/2004	5,000.00	4,999.00	1.00
00000577	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000578	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00001415	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00001416	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00000600	UPS	APC	1500 VA	10/8/2013	1,500.00	1,261.65	237.35
00000597	UPS	SMART CENTER	POSW00EWR ATTS	10/8/2013	1,500.00	1,261.65	237.35
00000575	UPS	SMART CENTER	POSW00EWR ATTS	10/8/2013	1,500.00	1,261.65	237.35
00002715	UPS	DELL INSPIRON	1300	29/12/2020	4,869.86	1,622.95	3,245.91
00002716	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
00002717	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
Sub-Total					\$ 344,808.01	\$ 286,003.67	\$ 58,784.35
LIBRE ACCESO A LA INFORMACION							
00000420	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000416	CPU	DELL	VOSTRO 260	17/3/2015	23,500.00	23,499.00	1.00
00000574	CPU I3	DELL	OPTIPLEX 990	17/3/2015	23,500.00	23,499.00	1.00
00000415	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000417	MONITOR 19"	DELL	E1912HC	17/3/2015	4,500.00	3,036.82	1,462.18
00000418	SILLA			10/6/2004	3,200.00	3,199.00	1.00
00000419	SILLA ACOLCHADA			10/6/2004	3,200.00	3,199.00	1.00
00000571	SILLON EJECUTIVO			10/6/2004	3,800.00	3,799.00	1.00
00001412	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 73,200.00	\$ 69,866.79	\$ 3,330.21
NO ASIGNADO							
20	abanico			29/7/2005	1,500.00	1,500.00	1.00
31	abanico			29/7/2005	1,500.00	1,500.00	1.00
52	abanico			29/7/2005	1,500.00	1,500.00	1.00
105	abanico			29/7/2005	1,500.00	1,500.00	1.00
106	abanico			29/7/2005	1,500.00	1,500.00	1.00
144	abanico			29/7/2005	1,500.00	1,500.00	1.00
00002627	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00002628	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00002629	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00002630	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00002631	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00002632	ABANICO DE PARED	UNIVERSAL	1806	14/12/2018	2,950.00	909.28	2,039.73
00000908	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	0.00	5,000.00
101	Aire acondicionado			10/7/2002	24,500.00	24,500.00	1.00
61	Aire acondicionado			8/6/2002	18,877.00	18,877.00	1.00
8	Aire acondicionado			8/6/2002	18,877.00	18,877.00	1.00
4	archivo			6/6/2002	1,680.00	1,680.00	1.00
23	archivo			11/2/2002	3,304.00	3,304.00	1.00
29	archivo			11/2/2002	6,608.00	6,608.00	1.00
70	archivo			11/2/2002	6,608.00	6,608.00	1.00

40	archivo			11/2/2002	6,608.00	6,608.00	1.00
58	archivo			6/6/2002	1,680.00	1,680.00	1.00
50	archivo			11/2/2002	6,608.00	6,608.00	1.00
95	archivo			6/6/2002	1,904.00	1,904.00	1.00
77	archivo			11/2/2002	6,608.00	6,608.00	1.00
85	archivo			11/2/2002	6,608.00	6,608.00	1.00
0000007	ARCHIVOS	DURAMAX	VERTICAL CARTA-OFICIO	15/3/2012	4,336.88	4,228.00	108.88
00002614	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002615	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002616	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002617	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002618	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002619	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002620	BEBEDERO DE AGUA			14/12/2018	8,260.00	2,546.53	5,712.48
00002514	BOCINA	KLIP XTREME	KPS-503	20/11/2018	10,856.00	6,693.91	4,161.09
00002515	BOCINA	GENIUS	SW-N2.1 200	20/11/2018	9,109.60	5,616.97	3,491.63
150	Cafetera eléctrica			11/12/2007	3,225.00	3,225.00	1.00
88	calculadora			7/7/2008	2,350.00	2,350.00	1.00
89	calculadora			18/6/2002	2,402.00	2,402.00	1.00
91	Calculadora			2/7/2007	4,310.00	4,310.00	1.00
94	calculadora			18/6/2002	2,503.00	2,503.00	1.00
79	calculadora			7/7/2008	1,175.00	1,175.00	1.00
80	calculadora			7/7/2008	1,175.00	1,175.00	1.00
81	calculadora			18/6/2002	2,402.00	2,402.00	1.00
60	calculadora			1/2/2002	2,503.00	2,503.00	1.00
64	calculadora			7/7/2008	2,350.00	2,350.00	1.00
5	calculadora			2/7/2007	4,310.00	4,310.00	1.00
73	calculadora-			18/6/2002	2,402.00	2,402.00	1.00
26	cámara			16/6/2005	9,048.00	9,048.00	1.00
00002567	CAMARA DETECTORA DE HUMO 1/3	SONY	960H EFFIO	27/12/2017	6,887.04	5,508.83	1,377.21
00002568	CAMARA LAMPARA LED	SONY	960H EFFIO	27/12/2017	6,160.79	4,927.83	1,231.96
00002569	CAMARA SENSOR DE MOVIMIENTO	SONY	960H EFFIO	27/12/2017	6,386.44	5,108.35	1,277.09
00002570	CAMARA TIPO BULET IR	SONY	S/M	27/12/2017	10,160.78	8,127.82	2,031.96
00002571	CAMARA TIPO BULET IR	SONY	S/M	27/12/2017	10,160.78	8,127.82	2,031.96
00002572	CAMARA TIPO DOME	SONY	960H EFFIO	27/12/2017	7,596.18	6,076.14	1,519.04
12	camioneta			24/6/1905	409,000.00	409,000.00	1.00
24	central telefónica			16/1/2001	92,771.00	92,771.00	1.00
21	computadora			14/5/2003	18,500.00	18,500.00	1.00
30	computadora			29/5/2005	18,500.00	18,500.00	1.00
28	Computadora			12/3/2008	20,400.00	20,400.00	1.00
71	Computadora			16/4/2007	27,950.00	27,950.00	1.00
63	computadora			25/2/2008	82,383.00	82,383.00	1.00
65	computadora			29/5/2005	18,500.00	18,500.00	1.00
51	computadora			29/5/2005	18,500.00	18,500.00	1.00
49	Computadora			10/7/2008	40,517.00	40,517.00	1.00
39	Computadora			9/6/2008	23,000.00	23,000.00	1.00
78	Computadora			19/9/2007	49,830.00	49,830.00	1.00
87	Computadora			4/4/2008	20,400.00	20,400.00	1.00
102	computadora			8/8/2002	18,500.00	18,500.00	1.00
00002513	COMPUTADORA	DELL	INSPIRION 5559	23/5/2017	41,954.90	41,953.90	1.00
00002519	COMPUTADORA	DELL	1377 (NE) DELL VOSTRO 230 SLIM TOME	29/6/2017	86,140.00	86,139.00	1.00
140	cortinas			16/3/2005	8,333.00	8,333.00	1.00
141	cortinas			16/3/2005	8,333.00	8,333.00	1.00
9	cortinas			16/3/2005	8,333.00	8,333.00	1.00
10	cortinas			16/3/2005	8,333.00	8,333.00	1.00
11	cortinas			16/3/2005	8,333.00	8,333.00	1.00
0000013	CREDENZA	CIARON		15/3/2012	9,289.12	9,055.91	233.21
0000011	ESCRITIO	HAYA		15/3/2012	30,000.00	29,246.85	753.15

14	escritorio			7/1/2001	6,552.00	6,552.00	1.00
15	escritorio			7/1/2001	6,552.00	6,552.00	1.00
38	escritorio			7/1/2001	6,552.00	6,552.00	1.00
45	escritorio			7/1/2001	6,552.00	6,552.00	1.00
46	escritorio			7/1/2001	6,552.00	6,552.00	1.00
47	escritorio			7/1/2001	6,552.00	6,552.00	1.00
55	escritorio			7/1/2001	6,552.00	6,552.00	1.00
66	escritorio			7/1/2001	6,552.00	6,552.00	1.00
56	escritorio			7/1/2001	6,552.00	6,552.00	1.00
57	escritorio			7/1/2001	6,552.00	6,552.00	1.00
74	escritorio			7/1/2001	5,488.00	5,488.00	1.00
151	escritorio			7/1/2001	5,488.00	5,488.00	1.00
139	escritorio			7/1/2001	5,488.00	5,488.00	1.00
92	escritorio			7/1/2001	6,552.00	6,552.00	1.00
93	escritorio			7/1/2001	5,488.00	5,488.00	1.00
86	escritorio			7/1/2001	6,552.00	6,552.00	1.00
82	escritorio			7/1/2001	5,488.00	5,488.00	1.00
37	extintor			28/3/2005	2,030.00	2,030.00	1.00
107	extintores			28/3/2005	1,015.00	1,015.00	1.00
108	extintores			28/3/2005	1,015.00	1,015.00	1.00
6	fax			11/5/2007	14,500.00	14,500.00	1.00
145	fotocopiadora			6/6/2002	41,569.00	41,569.00	1.00
146	fotocopiadora			28/12/2000	36,060.00	36,060.00	1.00
25	inversor			1/2/2005	14,000.00	14,000.00	1.00
13	latop			11/6/2008	35,000.00	35,000.00	1.00
149	licuadora			11/12/2007	3,900.00	3,900.00	1.00
128	Maq AGUJA			1/5/2005	13,500.00	13,500.00	1.00
110	maq botones			10/8/2005	15,000.00	15,000.00	1.00
130	Maq Cañon			21/9/2005	27,000.00	27,000.00	1.00
131	Maq De botones			1/5/2005	13,000.00	13,000.00	1.00
133	maq Doble aguja			1/5/2005	12,000.00	12,000.00	1.00
132	maq Plana			1/5/2005	8,500.00	8,500.00	1.00
120	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
124	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
125	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
114	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
115	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
116	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
117	Maq plana			1/3/2005	8,500.00	8,500.00	1.00
119	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
123	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
126	Maq plana			1/5/2005	8,500.00	8,500.00	1.00
111	maq plana			1/5/2005	8,500.00	8,500.00	1.00
113	maq ruedo			1/5/2005	15,000.00	15,000.00	1.00
122	maqde taqueo			1/5/2005	13,000.00	13,000.00	1.00
127	maqmero			1/3/2005	13,500.00	13,500.00	1.00
118	maqmero			1/3/2005	13,500.00	13,500.00	1.00
129	maqmero			1/3/2005	13,500.00	13,500.00	1.00
112	maqOjal laguna			1/5/2005	18,000.00	18,000.00	1.00
121	maqojales			1/5/2005	7,000.00	7,000.00	1.00
134	maqplana			1/5/2005	16,000.00	16,000.00	1.00
100	maquina			14/5/2003	8,344.00	8,344.00	1.00
00002573	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002574	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002575	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002576	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002577	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002578	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002579	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45

00002580	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002581	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002582	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002583	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002584	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002585	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002586	MAQUINA DE COSER			12/7/2017	40,000.00	17,999.55	21,999.45
00002587	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002588	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002589	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002590	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002591	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002592	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002593	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002594	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002595	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002596	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002597	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002598	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002599	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002600	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002601	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002602	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002603	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002604	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002605	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002606	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002607	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002608	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002609	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002610	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002611	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
00002612	MAQUINA DE COSER			12/7/2017	25,450.00	11,452.05	13,996.95
59	maquina escribir			6/6/2002	1,680.00	1,680.00	1.00
67	mesa			29/5/2005	1,848.00	1,848.00	1.00
32	mesa			29/5/2005	1,848.00	1,848.00	1.00
0000006	mesacomputadora	CLON	SIN MODELO	22/7/2011	1,425.00	1,425.00	1.00
147	microonda			16/9/2007	7,450.00	7,450.00	1.00
62	Motosicleta			14/7/2008	42,818.00	42,818.00	1.00
3	nevera			14/5/2003	4,080.00	4,080.00	1.00
0000090	nevera ejecutiva	GENERAL	ELECTRIZC-7938GE-6	27/10/2011	14,800.00	14,800.00	1.00
00002613	NEVERA EJECUTIVA			14/12/2018	10,856.00	3,346.96	7,508.04
109	plancha			1/5/1901	38,488.00	38,488.00	1.00
103	planchas			12/12/2004	4,375.00	4,375.00	1.00
104	planchas			12/12/2004	4,375.00	4,375.00	1.00
72	printer			10/2/2007	6,021.00	6,021.00	1.00
99	Protectora CH			1/2/2002	9,709.00	9,709.00	1.00
48	reloj control			7/1/2002	19,656.00	19,656.00	1.00
97	silla			17/11/2003	817.00	817.00	1.00
98	silla			17/11/2003	817.00	817.00	1.00
84	silla			14/5/2003	2,009.00	2,009.00	1.00
76	silla			14/5/2003	2,009.00	2,009.00	1.00
152	silla			14/5/2003	2,009.00	2,009.00	1.00
00003064	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
135	sillas			18/3/2005	397.00	397.00	1.00
136	sillas			18/3/2005	397.00	397.00	1.00
137	sillas			18/3/2005	397.00	397.00	1.00
138	sillas			18/3/2005	397.00	397.00	1.00

54	sillas			14/5/2003	2,009.00	2,009.00	1.00
42	sillas			14/5/2003	2,009.00	2,009.00	1.00
43	sillas			14/5/2003	2,009.00	2,009.00	1.00
44	sillas			14/5/2003	2,009.00	2,009.00	1.00
69	sillas			14/5/2003	2,009.00	2,009.00	1.00
17	sillas			14/5/2003	2,009.00	2,009.00	1.00
34	sillas			14/5/2003	2,009.00	2,009.00	1.00
35	sillas			14/5/2003	2,009.00	2,009.00	1.00
36	sillas			14/5/2003	2,009.00	2,009.00	1.00
18	sillas			14/5/2003	2,009.00	2,009.00	1.00
19	sillas			14/5/2003	2,009.00	2,009.00	1.00
0000091	sillon	CLON	SIN MODELO	27/10/2011	14,948.28	14,948.28	1.00
0000012	SILLON	BUSTER		15/3/2012	22,794.84	22,222.57	572.27
00002537	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
16	sillón			19/11/2003	1,940.00	1,940.00	1.00
7	sillón			16/7/2003	5,824.00	5,824.00	1.00
33	sillón			17/6/2003	2,128.00	2,128.00	1.00
1	sillón			17/6/2003	2,128.00	2,128.00	1.00
27	sillón			16/7/2003	5,824.00	5,824.00	1.00
75	sillón			17/6/2003	2,128.00	2,128.00	1.00
68	sillón			17/6/2003	2,128.00	2,128.00	1.00
53	sillón			17/6/2003	2,128.00	2,128.00	1.00
41	sillón			17/6/2003	2,128.00	2,128.00	1.00
142	sillón			15/4/2002	392,000.00	392,000.00	1.00
143	sillón			15/4/2002	392,000.00	392,000.00	1.00
83	sillón			17/6/2003	2,128.00	2,128.00	1.00
96	sillón			14/5/2003	3,248.00	3,248.00	1.00
90	sillón			17/6/2003	2,128.00	2,128.00	1.00
148	tostadora.			16/9/2007	2,595.00	2,595.00	1.00
2	TV			8/6/2002	4,490.00	4,490.00	1.00
Sub-Total					\$ 4,225,093.71	\$ 3,466,396.33	\$ 758,788.51
NO ASIGNADOS							
00002900	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002901	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002902	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002903	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002904	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002905	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002906	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002907	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002908	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002909	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002910	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002911	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002912	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002913	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002914	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002915	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002916	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002917	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002928	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002918	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002929	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002919	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002930	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002920	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002931	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002932	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002921	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00

00002933	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002922	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002934	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002935	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002923	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002936	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002924	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002937	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002925	ABANICO UNIVERSAR DE PARED			12/20/2021	3,575.00	0.00	3,575.00
00002938	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002939	ABANICO UNIVERSAR DE PARED			12/20/2021	3,575.00	0.00	3,575.00
00002926	ABANICO UNIVERSAR DE PARED			20/12/2021	3,575.00	0.00	3,575.00
00002927	ABANICO UNIVERSAR DE PARED			12/20/2021	3,575.00	0.00	3,575.00
00002862	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	25,901.00	1,726.67	24,173.33
00002863	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	25,901.00	1,726.67	24,173.33
00002864	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002865	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002866	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002867	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002868	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002869	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	33,748.00	2,249.80	31,497.20
00002870	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	45,312.00	3,020.73	42,290.27
00002871	AIRE ACONDICIONADOS ROYAL INVERTERROYAL			10/9/2021	45,312.00	3,020.73	42,290.27
22	archivo			11/2/2002	3,304.00	3,304.00	1.00
00002872	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.27	2,290.27
00002873	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002874	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002875	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002876	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002877	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002878	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002879	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,349.99	58.72	2,290.27
00002880	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,350.00	58.72	2,290.27
00002881	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,350.00	58.72	2,290.27
00002882	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,350.00	58.72	2,290.27
00002883	GAVETERO PLASTICO GRANDE DE 4 GAVET			23/9/2021	2,350.00	58.72	2,290.27
00002896	LAPTOP DELL 14 DELL			16/12/2021	91,004.00	0.00	91,004.00
00002898	MONITOR HP REFURBISHED 24			16/12/2021	9,263.00	0.00	9,263.00
00002899	MONITOR HP REFURBISHED 24			16/12/2021	9,263.00	0.00	9,263.00
00002897	MONITOR SAMSUNG 24 FHD 1 CURVOR 100			16/12/2021	19,470.00	0.00	19,470.00

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00003040	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003019	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003018	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003017	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003016	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003015	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003014	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003012	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003013	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
00003011	SILLA PLASTICA BLANCA, RESISTENTE Y			16/12/2021	744.08	0.00	744.08
Sub-Total					\$ 852,295.92	\$ 27,001.79	\$ 825,272.64
NOMINA							
00000680	ABANICO PARED	KDK		17/3/2015	5,000.00	0.00	5,000.00
00000676	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000742	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000681	IMPRESORA	HP	P1102W	15/3/2004	3,500.00	3,499.00	1.00
00000689	IMPRESORA	HP	4615	15/3/2004	3,500.00	3,499.00	1.00
00000390	IMPRESORA	HP	4615	15/3/2004	3,500.00	3,499.00	1.00
00000677	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000678	SILLA ACOLCHADA			10/6/2004	5,000.00	4,999.00	1.00
00000679	SILLA SECRETARIAL			10/6/2004	3,000.00	2,999.00	1.00
00000684	UPS	FORZA	600 VA	10/8/2013	1,500.00	1,261.65	237.35
00000688	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 37,250.00	\$ 31,765.30	\$ 5,482.70
PANTOJA							
00002854	LECTOR DE HUELLAS	B-UPR		30/12/2020	14,999.99	1,499.90	13,499.09
00002650	MAQUINA DE COSER			8/6/2020	62,100.00	9,832.34	52,266.66
00002637	MAQUINA DE OJAL DE LAGRIMA	JUKI		1/10/2019	602,272.00	135,510.98	466,760.03
Sub-Total					\$ 679,371.99	\$ 146,843.22	\$ 532,525.78
PLANIFICACION Y DESARROLLO							
00002647	ACCESORIOS PARA CAMARA	DJI	MATRICE-210	17/10/2019	4,209.41	1,823.64	2,384.77
00002548	ARCHIVO DE METAL			29/12/2017	6,926.03	2,770.01	4,155.02
00002646	CAMARA DIGITAL	DJI	ZENMUSE ZXTO2	17/10/2019	17,850.00	7,734.57	10,114.43
00002703	CAMARA DSLR PROFESIONAL	NIKON	D5500	11/7/2018	45,762.71	32,033.19	13,728.52
00002726	COMPUTADORA	DELL OPTIPLEX 3020		29/12/2020	31,541.40	10,513.47	21,026.93
00002552	ESCRITORIO		OA-01-28X48	29/12/2017	6,926.03	2,770.01	4,155.02
00002648	MEMORIAS SD 32GB	KINSTON		17/10/2019	1,900.00	822.90	1,076.10
00002704	TRIPODE 70 PULGADAS PROFESIONAL	ZOLL	AES-PLUS	11/7/2018	9,500.00	6,649.30	2,849.70
00002719	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
00002720	UPS			29/12/2020	4,869.86	1,622.95	3,245.91
Sub-Total					\$ 134,355.30	\$ 68,362.99	\$ 65,982.31
PRESUPUESTO							
00000452	CALCULADORA	SHARP	2630 PII	10/6/2004	1,500.00	1,499.00	1.00
00000453	CALCULADORA	SHARP	2630 PIII	10/6/2004	1,500.00	1,499.00	1.00
00000439	CPU	DELL	006D	17/3/2015	23,500.00	23,499.00	1.00
00000443	CPU	DELL	VOSTRO 270S	17/3/2015	20,000.00	19,999.00	1.00
00000442	IMPRESORA	HP	P1102W	17/3/2015	3,500.00	2,361.82	1,137.18
00000449	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000444	MONITOR 19"	DELL	006D	17/3/2015	4,500.00	3,036.82	1,462.18
00000479	MONITOR 19"	DELL	S-2340LC	17/3/2015	6,500.00	4,386.82	2,112.18

00002696	MONITOR AOC	AOC	LCD	19/10/2019	7,300.00	5,271.50	2,027.50
00000448	SILLA PLASTICA			10/6/2004	2,400.00	2,399.00	1.00
00000437	SILLON ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000446	SILLON EJECUTIVA			10/6/2004	3,000.00	2,999.00	1.00
00000447	SILLON EJECUTIVA			10/6/2004	3,000.00	2,999.00	1.00
00000438	TELEFONO	AVAYA	1416	10/6/2004	3,500.00	3,499.00	1.00
00000440	UPS	SMART CENTER	POWER	10/8/2013	1,500.00	1,261.65	237.35
00000445	UPS	FORZA	1000 VA	10/6/2004	1,500.00	1,499.00	1.00
Sub-Total					\$ 86,950.00	\$ 79,957.61	\$ 6,987.39
PRODUCCION							
00000899	ABANICO DE PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000900	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000901	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000902	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000903	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000891	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	0.00	5,000.00
00000892	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	0.00	5,000.00
00000893	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000894	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000895	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C	17/3/2015	5,000.00	3,374.32	1,624.68
00000896	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000897	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000898	ABANICO PARED			17/3/2015	5,000.00	0.00	5,000.00
00000923	ABANICO PARED	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000889	ABANICO PARED	KDK	ABANICO DE PARED MOD M40C	17/3/2015	5,000.00	3,374.32	1,624.68
00000909	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000910	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000911	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000914	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000913	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000912	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000915	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000916	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000917	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000918	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000919	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000920	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000921	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000904	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000905	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000906	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000907	ABANICO TECHO	KDK	10BAQ1	17/3/2015	5,000.00	3,374.32	1,624.68
00000929	AIRE ACONDICIONADO PISO TECHO			10/6/2004	25,000.00	24,999.00	1.00
00000930	AIRE ACONDICIONADO PISO TECHO			10/6/2004	25,000.00	24,999.00	1.00
00000994	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
00000995	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
00000996	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
00000997	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
00000998	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
00000999	ARCHIVO METAL	RECEE		10/6/2004	4,500.00	4,499.00	1.00
000001086	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
0000016	ESCRITORIO	HAYA		15/3/2012	13,262.60	12,929.64	332.96
0000017	ESCRITORIO	HAYA		15/3/2012	13,262.60	12,929.64	332.96
0000018	ESCRITORIO	HAYA		15/3/2012	13,262.60	12,929.64	332.96
00000935	LOCKERS 15 ESPACIOS			10/6/2004	7,500.00	7,499.00	1.00
00000934	LOCKERS 18 ESPACIOS			10/6/2004	8,600.00	8,599.00	1.00
00000982	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300	10/6/2004	28,000.00	27,999.00	1.00
00000983	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300	10/6/2004	28,000.00	27,999.00	1.00

00000984	MAQUINA BOTONES INDUSTRIAL	BROTHER	BML300	10/6/2004	28,000.00	27,999.00	1.00
00000945	MAQUINA CORTE			24/3/2015	8,500.00	0.00	8,500.00
00000946	MAQUINA CORTE			24/3/2015	8,500.00	5,736.83	2,762.18
00000947	MAQUINA CORTE			24/3/2015	8,500.00	5,736.83	2,762.18
00002675	MAQUINA COVER STICH			8/6/2020	170,640.00	27,017.84	143,621.16
00002674	MAQUINA DE BONINA PARA OJALES			8/6/2020	286,200.00	45,314.84	240,884.16
00002678	MAQUINA DE CAÑON			8/6/2020	123,336.00	19,528.04	103,806.96
00002683	MAQUINA DE CORTE CIRCULAR			8/6/2020	13,500.00	2,137.34	11,361.66
00002685	MAQUINA DE CORTE DE CUCHILLAS			8/6/2020	31,320.00	4,958.84	26,360.16
00002651	MAQUINA DE COSER			8/6/2020	51,300.00	8,122.34	43,176.66
00002684	MAQUINA DE HACER TIRILLOS			8/6/2020	127,440.00	20,177.84	107,261.16
00002677	MAQUINA DE RUEDO INVISIBLE			8/6/2020	51,840.00	8,207.84	43,631.16
00000978	MAQUINA DOBLE AGUJA INDUSTRIAL JACK			10/6/2004	32,500.00	32,499.00	1.00
00000979	MAQUINA DOBLE AGUJA INDUSTRIAL JACK			10/6/2004	32,500.00	32,499.00	1.00
00000980	MAQUINA DOBLE AGUJA INDUSTRIAL REMOLDIN			10/6/2004	26,500.00	26,499.00	1.00
00002753	MAQUINA INDUSTRIAL DE BORDAR 8 CABEYIA		60881	28/1/2021	1,465,000.00	134,291.58	1,330,707.43
00002826	MAQUINA INDUSTRIAL DE COSER LOCKSTITCH		4D0LO29874	28/1/2021	24,500.01	2,245.74	22,253.27
00002851	MAQUINA INDUSTRIAL DE COSER LOCKSTITCH		4D0AJ05489	28/1/2021	24,500.01	2,245.74	22,253.27
00002852	MAQUINA INDUSTRIAL DE COSER LOCKSTITCH		4D0SI16109	28/1/2021	24,500.01	2,245.74	22,253.27
00002853	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0EI204569	28/1/2021	24,500.01	2,245.74	22,253.27
00002827	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0SF04721	28/1/2021	24,500.01	2,245.74	22,253.27
00002828	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0KN18964	28/1/2021	24,500.01	2,245.74	22,253.27
00002829	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0SI17852	28/1/2021	24,500.01	2,245.74	22,253.27
00002830	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0EI205598	28/1/2021	24,500.01	2,245.74	22,253.27
00002831	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0UA07451	28/1/2021	24,500.00	2,245.74	22,253.27
00002832	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4DOUH13695	28/1/2021	24,500.01	2,245.74	22,253.27
00002833	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4DOTH10254	28/1/2021	24,500.01	2,245.74	22,253.27
00002834	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0TD18965	28/1/2021	24,500.01	2,245.74	22,253.27
00002835	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0MA40204	28/1/2021	24,500.01	2,245.74	22,253.27
00002836	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0PL13224	28/1/2021	24,500.01	2,245.74	22,253.27
00002837	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0LX17851	28/1/2021	24,500.01	2,245.74	22,253.27
00002838	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		PDLZM49738	28/1/2021	24,500.01	2,245.74	22,253.27
00002839	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0UC15963	28/1/2021	24,500.01	2,245.74	22,253.27
00002840	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0DL00446	28/1/2021	24,500.01	2,245.74	22,253.27
00002841	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0AC18450	28/1/2021	24,500.01	2,245.74	22,253.27
00002842	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0IL16490	28/1/2021	24,500.01	2,245.74	22,253.27
00002843	MAQUINA INDUSTRIAL LOCKSTITCH PLAINUAKI		4D0CN10213	28/1/2021	24,500.01	2,245.74	22,253.27

00002844	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0PG64179	28/1/2021	24,500.01	2,245.74	22,253.27
00002845	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0CS11836	28/1/2021	24,500.01	2,245.74	22,253.27
00002846	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0IN03815	28/1/2021	24,500.01	2,245.74	22,253.27
00002847	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0MA40101	28/1/2021	24,500.01	2,245.74	22,253.27
00002848	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0NL18306	28/1/2021	24,500.01	2,245.74	22,253.27
00002849	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0PL17484	28/1/2021	24,500.01	2,245.74	22,253.27
00002850	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0KN14236	28/1/2021	24,500.01	2,245.74	22,253.27
00002754	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0RF05870	28/1/2021	24,500.01	2,245.74	22,253.27
00002755	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UD21642	28/1/2021	24,500.01	2,245.74	22,253.27
00002756	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UA01917	28/1/2021	24,500.01	2,245.74	22,253.27
00002757	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UB08861	28/1/2021	24,500.01	2,245.74	22,253.27
00002758	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UA18844	28/1/2021	24,500.01	2,245.74	22,253.27
00002759	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0IG14063	28/1/2021	24,500.01	2,245.74	22,253.27
00002760	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UC04821	28/1/2021	24,500.01	2,245.74	22,253.27
00002761	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TF13654	28/1/2021	24,500.01	2,245.74	22,253.27
00002762	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UB17085	28/1/2021	24,500.01	2,245.74	22,253.27
00002763	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0SG04366	28/1/2021	24,500.01	2,245.74	22,253.27
00002764	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TD17082	28/1/2021	24,500.01	2,245.74	22,253.27
00002765	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UB14565	28/1/2021	24,500.01	2,245.74	22,253.27
00002766	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UA06197	28/1/2021	24,500.01	2,245.74	22,253.27
00002767	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0I023821	28/1/2021	24,500.01	2,245.74	22,253.27
00002768	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		400SM05099	28/1/2021	24,500.01	2,245.74	22,253.27
00002769	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0VA12916	28/1/2021	24,500.01	2,245.74	22,253.27
00002770	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0SM10465	28/1/2021	24,500.01	2,245.74	22,253.27
00002771	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TC12314	28/1/2021	24,500.01	2,245.74	22,253.27
00002772	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TE12104	28/1/2021	24,500.01	2,245.74	22,253.27
00002773	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTG18126	28/1/2021	24,500.01	2,245.74	22,253.27
00002774	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0VS11336	28/1/2021	24,500.01	2,245.74	22,253.27
00002775	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0MN19731	28/1/2021	24,500.01	2,245.74	22,253.27
00002776	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0LZ60845	28/1/2021	24,500.01	2,245.74	22,253.27
00002777	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0XV12698	28/1/2021	24,500.01	2,245.74	22,253.27
00002778	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0LX40136	28/1/2021	24,500.01	2,245.74	22,253.27
00002779	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UG36837	28/1/2021	24,500.01	2,245.74	22,253.27

00002780	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0NL15487	28/1/2021	24,500.01	2,245.74	22,253.27
00002781	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0PB00918	28/1/2021	24,500.01	2,245.74	22,253.27
0000278	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0DF34411	28/1/2021	24,500.01	2,245.74	22,253.27
00002783	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0AB23134	28/1/2021	24,500.01	2,245.74	22,253.27
00002784	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0SR15560	28/1/2021	24,500.01	2,245.74	22,253.27
00002785	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0LM15662	28/1/2021	24,500.01	2,245.74	22,253.27
00002786	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0YD16108	28/1/2021	24,500.01	2,245.74	22,253.27
00002787	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0HD85437	28/1/2021	24,500.01	2,245.74	22,253.27
00002788	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0EI20188	28/1/2021	24,500.01	2,245.74	22,253.27
00002789	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0LO22883	28/1/2021	24,500.01	2,245.74	22,253.27
00002790	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0ID08167	28/1/2021	24,500.01	2,245.74	22,253.27
00002791	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0LX10106	28/1/2021	24,500.01	2,245.74	22,253.27
00002792	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOUC13010	28/1/2021	24,500.01	2,245.74	22,253.27
00002793	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOSJ06335	28/1/2021	24,500.01	2,245.74	22,253.27
00002794	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTH14249	28/1/2021	24,500.01	2,245.74	22,253.27
00002795	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTF16011	28/1/2021	24,500.01	2,245.74	22,253.27
00002796	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTE13551	28/1/2021	24,500.01	2,245.74	22,253.27
00002797	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTH15122	28/1/2021	24,500.01	2,245.74	22,253.27
00002798	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTM13594	28/1/2021	24,500.01	2,245.74	22,253.27
00002799	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTM17618	28/1/2021	24,500.01	2,245.74	22,253.27
00002800	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOUA12239	28/1/2021	24,500.01	2,245.74	22,253.27
00002801	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTC02517	28/1/2021	24,500.01	2,245.74	22,253.27
00002802	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOTL13770	28/1/2021	24,500.01	2,245.74	22,253.27
00002803	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4DOSF04455	28/1/2021	24,500.01	2,245.74	22,253.27
00002804	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TM11598	28/1/2021	24,500.01	2,245.74	22,253.27
00002805	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0IM19809	28/1/2021	24,500.01	2,245.74	22,253.27
00002806	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UB20448	28/1/2021	24,500.01	2,245.74	22,253.27
00002807	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UA09148	28/1/2021	24,500.01	2,245.74	22,253.27
00002808	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0SK07958	28/1/2021	24,500.01	2,245.74	22,253.27
00002809	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TG18738	28/1/2021	24,500.01	2,245.74	22,253.27
00002810	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0UC10878	28/1/2021	24,500.01	2,245.74	22,253.27
00002811	MAQUINA INDUSTRIAL LOCKSTITCH PLAJNUAKI		4D0TE09490	28/1/2021	24,500.01	2,245.74	22,253.27
00002812	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0IZ24925	28/1/2021	24,500.01	2,245.74	22,253.27

00002813	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0GD08986	28/1/2021	24,500.01	2,245.74	22,253.27
00002814	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0JM25131	28/1/2021	24,500.01	2,245.74	22,253.27
00002815	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0GJ34893	28/1/2021	24,500.01	2,245.74	22,253.27
00002816	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0WR90102	28/1/2021	24,500.01	2,245.74	22,253.27
00002817	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0EL31109	28/1/2021	24,500.01	2,245.74	22,253.27
00002818	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0YE13845	28/1/2021	24,500.01	2,245.74	22,253.27
00002819	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0UA02798	28/1/2021	24,500.01	2,245.74	22,253.27
00002820	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4DOUH15489	28/1/2021	24,500.01	2,245.74	22,253.27
00002821	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4DOTH10419	28/1/2021	24,500.01	2,245.74	22,253.27
00002822	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0TD14525	28/1/2021	24,500.01	2,245.74	22,253.27
00002823	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0MA40802	28/1/2021	24,500.01	2,245.74	22,253.27
00002824	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0PL17598	28/1/2021	24,500.01	2,245.74	22,253.27
00002825	MAQUINA INDUSTRIAL LOCKSTITCH	PLAJNUAKI	4D0LX11058	28/1/2021	24,500.01	2,245.74	22,253.27
00002679	MAQUINA MERO 4 HILOS			8/6/2020	49,302.00	7,805.99	41,495.01
00002680	MAQUINA MERO 4 HILOS			8/6/2020	49,302.00	7,805.99	41,495.01
00002681	MAQUINA MERO 4 HILOS			8/6/2020	49,302.00	7,805.99	41,495.01
00002682	MAQUINA MERO 4 HILOS			8/6/2020	49,302.00	7,805.99	41,495.01
00000974	MAQUINA MERO INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000975	MAQUINA MERO INDUSTRIAL	JUKI		10/6/2004	28,000.00	27,999.00	1.00
00000976	MAQUINA MERO INDUSTRIAL	JUKI		10/6/2004	28,000.00	27,999.00	1.00
00000977	MAQUINA MERO INDUSTRIAL	JUKI		10/6/2004	28,000.00	27,999.00	1.00
00000986	MAQUINA OJAL INDUSTRIAL	JUKI		10/6/2004	26,500.00	26,499.00	1.00
00000987	MAQUINA OJAL INDUSTRIAL	RECEE		10/6/2004	26,500.00	26,499.00	1.00
00000988	MAQUINA OJAL INDUSTRIAL	RECEE		10/6/2004	26,500.00	26,499.00	1.00
00000989	MAQUINA OJAL INDUSTRIAL	JACK		10/6/2004	26,500.00	26,499.00	1.00
00000990	MAQUINA OJAL INDUSTRIAL	JACK		10/6/2004	26,500.00	26,499.00	1.00
00002671	MAQUINA OVERLOCK MERO			8/6/2020	49,140.00	7,780.34	41,358.66
00002672	MAQUINA OVERLOCK MERO			8/6/2020	49,140.00	7,780.34	41,358.66
00002673	MAQUINA OVERLOCK MERO			8/6/2020	49,140.00	7,780.34	41,358.66
00002652	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002653	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002654	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002655	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002656	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002657	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002658	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002659	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002660	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002661	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002662	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002663	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002664	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002665	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002666	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002667	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002668	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002669	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00002670	MAQUINA PLANA DE COSTURA			8/6/2020	51,300.00	8,122.34	43,176.66
00000954	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00

00000955	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000956	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000957	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000958	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000959	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000960	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000961	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000962	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000963	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000964	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000965	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000966	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000967	MAQUINA PLANA INDUSTRIAL	ALFA	RF-712L	10/6/2004	24,000.00	23,999.00	1.00
00000968	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000969	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000970	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000971	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000972	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000973	MAQUINA PLANA INDUSTRIAL	JUKI		10/6/2004	26,000.00	25,999.00	1.00
00000981	MAQUINA PLANA SEMIINDUSTRIAL	ALFA	RF-712L	10/6/2004	5,000.00	4,999.00	1.00
00000985	MAQUINA RUEDO INDUSTRIAL	UNION SPECIAL		10/6/2004	26,000.00	25,999.00	1.00
00002676	MAQUINA TAQUEO			8/6/2020	207,900.00	32,917.34	174,981.66
00000991	MAQUINA TAQUEO INDUSTRIAL	JACK		10/6/2004	32,000.00	31,999.00	1.00
00001089	MAQUINA TAQUEO INDUSTRIAL	BROTHER	BML300	10/6/2004	26,000.00	25,999.00	1.00
00000992	MAQUINA TAQUEO INDUSTRIAL	RECEE		10/6/2004	26,000.00	25,999.00	1.00
0000014	MESA	CLON	SIN MODELO	15/3/2012	18,461.54	17,998.06	463.48
0000015	MESA	CLON	SIN MODELO	15/3/2012	18,461.54	17,998.06	463.48
0000028	mesa	CLON	SIN MODELO	15/3/2012	1,653.85	1,612.33	41.52
0000029	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000030	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000031	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000032	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000033	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000034	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000035	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000036	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000037	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000038	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000039	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
000040	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000041	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000042	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000043	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000044	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000045	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000046	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000047	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000048	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000049	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000050	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000051	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000052	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000053	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000054	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000055	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000056	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000057	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000058	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000059	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52

0000060	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000061	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000062	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000063	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000064	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000065	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
0000066	mesa	CLON		15/3/2012	1,653.85	1,612.33	41.52
00000938	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000939	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000940	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000941	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000942	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000943	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000944	MESA AUX.			10/6/2004	750.00	749.00	1.00
00001087	MESA CORTE			10/6/2004	12,000.00	11,999.00	1.00
000001088	MESA DE MADERA			10/6/2004	3,500.00	3,499.00	1.00
00000931	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000932	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00000933	MESA PLASTICA			10/6/2004	1,653.85	1,652.85	1.00
00002686	PLACHA INDUSTRIAL CON VAPOR			8/6/2020	13,500.00	2,137.34	11,361.66
00002687	PLACHA INDUSTRIAL CON VAPOR			8/6/2020	13,500.00	2,137.34	11,361.66
00002688	PLACHA INDUSTRIAL CON VAPOR			8/6/2020	13,500.00	2,137.34	11,361.66
00002689	PLACHA INDUSTRIAL CON VAPOR			8/6/2020	13,500.00	2,137.34	11,361.66
00002690	PLACHA INDUSTRIAL CON VAPOR			8/6/2020	13,500.00	2,137.34	11,361.66
00000951	PLANCHA	DURATHON		10/4/2004	750.00	749.00	1.00
00000952	PLANCHA	OSTER		10/4/2004	750.00	749.00	1.00
00000948	PLANCHA INDUSTRIAL	SILVERSTAR		24/3/2015	5,500.00	3,711.83	1,787.18
00000950	PLANCHA INDUSTRIAL	SILVERSTAR		24/3/2015	5,500.00	3,711.83	1,787.18
00000949	PLANCHA INDUSTRIAL	IRON STEAM		24/3/2015	5,500.00	3,711.83	1,787.18
00000953	PRENSA INDUSTRIAL	SINGER		10/6/2004	5,500.00	5,499.00	1.00
00000926	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000927	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000922	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000851	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000890	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000828	SILLA ACOLCHADA			10/6/2015	3,000.00	1,974.34	1,024.66
00000830	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000831	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000832	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000852	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000856	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000857	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000858	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000859	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000860	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000861	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000862	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000863	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000864	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000865	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000866	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000867	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000868	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000869	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000870	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000871	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000872	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000873	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000874	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68

00000875	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000876	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000877	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000878	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000879	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000880	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000881	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000882	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000883	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000884	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000885	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000886	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000887	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000888	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000829	SILLA ACOLCHADA			6/10/2004	3,000.00	2,999.00	1.00
00000853	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000854	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000855	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000845	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000846	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000847	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000848	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000849	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000850	SILLA PLASTICA			17/3/2015	320.00	215.32	103.68
00000833	SILLAS ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000834	SILLAS ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000835	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000836	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000837	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000838	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000839	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000840	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000841	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000842	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000843	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
00000844	SILLAS ACOLCHADA			17/3/2015	320.00	215.32	103.68
Sub-Total					\$ 8,016,447.57	\$ 2,267,185.41	\$ 5,749,026.23
RECEPCION							
00000534	ABANICO PARED	KDK		10/6/2004	5,000.00	4,999.00	1.00
00000528	COUNTER RECEPTOR			10/6/2004	8,653.85	8,652.85	1.00
00000533	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00002705	RELOJ BIOMETRICO			21/12/2018	10,400.00	10,399.00	1.00
00000530	SILLA ESPERA 3 ESPACIO			10/6/2004	5,000.00	4,999.00	1.00
00000084	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000085	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000086	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000087	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000088	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000089	sillas	CLON		27/10/2011	2,400.00	2,400.00	1.00
00000529	SILLON SECRETARIAL			10/6/2004	3,000.00	2,999.00	1.00
00002520	SOFA	SOAMER		29/12/2017	29,407.30	11,762.52	17,643.78
00002530	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00002526	SOFA			29/12/2017	4,088.00	1,634.80	2,452.20
00000535	TELEFONO	AVAYA		10/6/2004	3,500.00	3,499.00	1.00
00000532	TELEVISOR PLASMA 40"	SAMSUNG		10/8/2013	35,000.00	34,999.00	1.00
Sub-Total					\$ 127,537.15	\$ 104,977.97	\$ 22,562.18
RECURSOS HUMANOS							
00000700	ABANICO PARED			24/3/2015	5,000.00	3,374.32	1,624.68
00000701	AIRE ACONDICIONADO 24,000BTU			17/3/2015	19,500.00	13,161.82	6,337.18

00000694	ARCHIVO METAL			10/8/2013	3,000.00	2,524.15	474.85
00000695	ARCHIVO METAL			10/8/2013	5,000.00	4,207.49	791.51
00002725	COMPUTADORA	DELL OPTIPLEX 3020		29/12/2020	31,541.40	10,513.47	21,026.93
00000424	CPU	CLON SIN MODELO		10/6/2004	12,000.00	11,999.00	1.00
00000426	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000696	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000698	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000707	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000716	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000720	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000712	IMPRESORA	HP		15/3/2004	3,500.00	3,499.00	1.00
00000691	IMPRESORA	HP		15/3/2004	5,200.00	5,199.00	1.00
00002693	IMPRESORA	HP		19/9/2019	27,000.00	20,249.25	6,749.75
00000721	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000708	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000715	MESA AUX.			10/6/2004	750.00	749.00	1.00
00000699	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000722	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000740	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000713	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000714	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
0000068	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000069	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000070	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000071	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000072	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000073	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000074	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000075	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000076	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00

0000077	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
0000078	SILLAS PLASTICAS	CLON		27/10/2011	2,600.00	2,600.00	1.00
00000738	SILLON EJECUTIVO			10/8/2013	5,000.00	4,207.49	791.51
00000739	SILLON EJECUTIVO			10/8/2013	5,000.00	4,207.49	791.51
00000690	SILLON EJECUTIVO			10/8/2013	5,000.00	4,207.49	791.51
00000422	SILLON EJECUTIVO			10/6/2004	5,500.00	5,499.00	1.00
00000425	TELEFONO	AVAYA		10/6/2004	3,500.00	3,499.00	1.00
00000697	UPS	OMEGA		10/8/2013	1,500.00	1,261.65	237.35
00000705	UPS	OMEGA		10/8/2013	1,500.00	1,261.65	237.35
00000710	UPS	OMEGA		10/8/2013	1,500.00	1,261.65	237.35
00000719	UPS	SMART CENTER		10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 218,591.40	\$ 178,230.57	\$ 40,358.83
SALON DE CONFERENCIA							
00000747	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000748	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000749	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000750	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000751	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,624.68
00000802	AIRE ACONDICIONADO 24,000 BTU			17/3/2015	23,500.00	0.00	23,500.00
00002510	AIRES ACONDICIONADOS	TGM 36000BTU		10/4/2018	459,712.38	172,391.76	287,319.62
00000801	MAQUINA CORTE			15/6/2005	7,600.00	7,599.00	1.00
00000798	MAQUINA DE RUEDO INDUSTRIAL	BROTHER		15/6/2005	21,500.00	21,499.00	1.00
00000799	MAQUINA OJAL INDUSTRIAL			15/6/2005	21,500.00	21,499.00	1.00
00000788	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000789	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000790	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000791	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000792	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000793	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000794	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000795	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000796	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000797	MAQUINA PLANA INDUSTRIAL	ALFA		15/6/2005	25,000.00	24,999.00	1.00
00000800	MAQUINA PLANA SEMIINDUSTRIAL			15/6/2005	5,000.00	4,999.00	1.00
00000770	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000771	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000772	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000773	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000774	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000775	MESA AUX.			15/6/2005	750.00	749.00	1.00
00000743	MESA CORTE			17/3/2015	12,000.00	8,099.32	3,899.68
00002558	MESA DE CONFERENCIA	MESA DE CONFERENCIA		29/12/2017	86,292.24	34,516.49	51,774.75
00000777	PLANCHA INDUSTRIAL	STERNUN		24/3/2015	5,500.00	0.00	5,500.00
00000778	PLANCHA INDUSTRIAL	SILVERSTAR		24/3/2015	5,500.00	3,711.83	1,787.18
00000780	PLANCHA INDUSTRIAL	IRON STEAM		24/3/2015	5,500.00	3,711.83	1,787.18
00000779	PLANCHA INDUSTRIAL	IRON STEAM		24/3/2015	5,500.00	3,711.83	1,787.18
00000752	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000753	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000754	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000755	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000756	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000757	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000758	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68

00000759	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000760	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000762	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000763	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000764	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000765	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000766	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000767	SILLA ACOLCHADA			17/3/2015	3,000.00	2,024.32	974.68
00000741	SILLA ACOLCHADA			10/6/2004	12,000.00	11,999.00	1.00
00000768	SILLA DIBUJO			15/6/2005	2,500.00	2,499.00	1.00
00000769	SILLA DIBUJO CON RUEDA			15/6/2005	2,750.00	2,749.00	1.00
00002884	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002885	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002886	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002887	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002888	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002889	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002890	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002891	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002892	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002893	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002894	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002895	SILLA EJECUTIVA			21/12/2021	10,893.76	0.00	10,893.76
00002538	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
00002539	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
00002540	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
00002541	SILLON			29/12/2017	4,088.00	1,634.80	2,452.20
00002859	TELEVISOR 4K 50PULGADA FHB 1080P			14/9/2021	39,005.00	1300.13	37,703.87
Sub-Total					\$ 1,186,936.74	\$ 608,545.79	\$ 578,359.98
SANTIAGO							
0000024	ARCHIVOS	DURAMAX		15/3/2012	10,610.08	10,343.71	266.37
0000025	ARCHIVOS	DURAMAX		15/3/2012	10,610.08	10,343.71	266.37
0000026	ESCRITORIO	HAYA		15/3/2012	13,262.60	12,929.64	332.96
0000027	ESCRITORIO	HAYA		15/3/2012	13,262.60	12,929.64	332.96
0000019	SILLAS	CLON		15/3/2012	5,076.92	4,949.46	127.46
0000020	SILLAS	CLON		15/3/2012	5,076.92	4,949.46	127.46
0000021	SILLAS	CLON		15/3/2012	5,076.92	4,949.46	127.46
0000022	SILLAS	CLON		15/3/2012	5,076.92	4,949.46	127.46
0000023	SILLAS	CLON		15/3/2012	5,076.92	4,949.46	127.46
Sub-Total					\$ 73,129.96	\$ 71,294.00	\$ 1,835.96
SERVICIOS GENERALES							
00000809	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,621.68
00000810	ABANICO PARED			17/3/2015	5,000.00	3,374.32	1,621.68
00000928	AIRE ACONDICIONADO PISO TECHO			10/6/2004	25,000.00	24,999.00	1.00
00000803	ARCHIVO METAL			10/6/2004	3,000.00	2,999.00	1.00
00000818	BLOWER INDUSTRIAL			17/3/2015	2,500.00	1,686.83	812.18
00000804	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000805	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00000814	IMPRESORA	HP		15/3/2004	3,500.00	3,499.00	1.00
00000817	SIERRA DE MANO			17/3/2015	6,500.00	4,386.82	2,112.18
00000807	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000808	SILLA ACOLCHADA			10/6/2004	3,000.00	2,999.00	1.00
00000827	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000806	SILLA SECRETARIAL			10/6/2004	3,500.00	3,499.00	1.00
00000816	TALADRO HILTY			17/3/2015	12,000.00	8,099.32	3,899.68
00000815	TALADRO HP 1640			17/3/2015	7,000.00	0.00	7,000.00
00000813	UPS		OMEGA	10/8/2013	1,500.00	1,261.65	237.35
Sub-Total					\$ 94,000.00	\$ 76,674.26	\$ 17,313.75

SUB DIRECCION							
00002861	AIRE ACONDICIONADOS ROYAL	INVERTERROYAL		10/9/2021	25,901.00	1,726.67	24,173.33
00000400	ARCHIVO DE METAL			10/6/2004	4,500.00	4,499.00	1.00
00000411	CPU	DELL		17/3/2015	27,500.00	0.00	27,500.00
00000396	ESCRITORIO			10/6/2004	5,000.00	4,999.00	1.00
00002551	ESCRITORIO	ESCRITORIO		29/12/2017	6,926.03	2,770.01	4,155.02
00000414	IMPRESORA	HP		10/6/2004	3,500.00	3,499.00	1.00
00000397	SILLA SECRETARIAL			10/6/2004	1,200.00	1,199.00	1.00
00000398	SILLA SECRETARIAL			10/6/2004	1,200.00	1,199.00	1.00
00002559	SILLON EJECUTIVO	SILLA EJECUTIVA		29/12/2017	22,666.67	9,066.26	13,599.41
00002565	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA		29/12/2017	19,135.16	7,653.66	11,480.50
00002566	SILLON SEMI-EJECUTIVO	SILLA SEMI EJECUTIVA		29/12/2017	19,135.16	7,653.66	11,480.50
00000399	TELEFONO	AVAYA 1416		10/6/2004	3,500.00	3,499.00	1.00
00000413	UPS	SMART CENTER POWER		15/3/2004	1,500.00	1,499.00	1.00
Sub-Total					\$ 141,664.02	\$ 49,263.26	\$ 92,395.76
TRANSPORTACION							
00002500	AUTOMOVIL	HONDA	4000PSI 13HP	7/6/2005	180,000.00	179,999.00	1.00
00002501	AUTOMOVIL	TOYOTA	COROLLA	10/4/2001	120,000.00	119,999.00	1.00
00002503	CAMION	HYUNDAI	AERO TOWN	10/4/2001	250,000.00	249,999.00	1.00
00002504	CAMIONETA	MITSUBISHI	FE535B6LPX	10/4/2001	175,000.00	174,999.00	1.00
00002649	CAMIONETA	MAZDA	BT-50	6/10/2020	2,102,787.00	665,882.23	1,436,903.77
00002512	FURGONETA	DONGFENG	AX7 NOBLE	12/10/2018	536,360.00	330,754.71	205,604.29
2511	MOTOCICLETA	YAMAHA	CRUX REV	14/6/2018	70,389.57	50,445.14	19,943.43
0002512	MOTOCICLETA	YAMAHA	CRUX REV	14/6/2018	92,000.00	65,932.61	26,066.39
00002505	MOTOCICLETA	HONDA	50CC	10/4/2001	18,000.00	17,999.00	1.00
00002506	MOTOCICLETA	YAMAHA	125CC	10/4/2001	18,000.00	17,999.00	1.00
00002507	MOTOCICLETA	CG150		6/5/2013	63,768.00	63,767.00	1.00
00002508	MOTOCICLETA	CG150		6/5/2013	63,768.00	63,767.00	1.00
00002509	MOTOCICLETA	CG150		5/5/2013	73,470.00	73,469.00	1.00
00002638	MOTOCICLETA	YAMAHA	CRUX REV	25/10/2019	68,891.00	29,852.33	39,037.67
00002502	VEHICULO	TOYOTA	COROLLA	10/4/2001	120,000.00	119,999.00	1.00
Sub-Total					\$ 3,952,433.57	\$ 2,224,863.02	\$ 1,727,565.55

TOTAL DE ACTIVOS FIJOS

\$ 26,349,842.67 \$ 14,080,497.36 \$ 12,268,960.14

SOBEIDA PIMENTEL
Enc, Division Financiera

IRIANA NICOL JIMENEZ
Contadora