

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Caja Fuerte	5973	Finanza (Piso 2)	6/14/85	\$725.00	\$108.75	\$61.63	8/31/24	477	\$2,451.82		X				
Trituradora	6698	Servicio Generales (Piso 1)	11/4/87	\$875.00	\$131.25	\$74.38	8/31/24	448	\$2,778.73		X				
Revistero en Madera	8322	Biblioteca (Piso 1)	3/11/92	\$585.00	\$87.75	\$49.73	8/31/24	395	\$1,638.30		X				
Maquina de Lavar y Pulir	8351	Servicio Generales (Piso 1)	5/13/92	\$990.00	\$148.50	\$84.15	8/31/24	393	\$2,757.78			X			
UPS	9168	Biblioteca (Piso 1)	10/11/95	\$2,733.00	\$409.95	\$232.31	8/31/24	352	\$6,809.12		X				
Modem Disapatcher	9169	Biblioteca (Piso 1)	10/11/95	\$1,268.00	\$190.20	\$107.78	8/31/24	352	\$3,159.15		X				
Synoptios Chassis	9616	Sotano (Piso 1)	8/30/95	\$3,735.00	\$560.25	\$317.48	8/31/24	353	\$9,342.58			X			
Synoptios Chassis	9617	Ofcina de Propiedad (Piso 1)	8/30/95	\$3,735.00	\$560.25	\$317.48	8/31/24	353	\$9,342.58		X				
Synoptics 5110	9626	Sotano (Piso 1)	8/30/95	\$826.00	\$123.90	\$70.21	8/31/24	353	\$2,066.12			X			
Synoptics 5110	9628	Sotano (Piso 1)	8/30/95	\$826.00	\$123.90	\$70.21	8/31/24	353	\$2,066.12			X			
Synoptics 5308	9631	Sotano (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9632	Ofcina de Propiedad (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9633	Ofcina de Propiedad (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9637	Sotano (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9647	Ofcina de Propiedad (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9649	Sotano (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 5308	9650	Sotano (Piso 1)	8/30/95	\$3,082.00	\$462.30	\$261.97	8/31/24	353	\$7,709.19			X			
Synoptics 531	9670	Ofcina de Propiedad (Piso 1)	8/30/95	\$4,389.00	\$658.35	\$373.07	8/31/24	353	\$10,978.47			X			
Synoptics 531	9671	Sotano (Piso 1)	8/30/95	\$4,389.00	\$658.35	\$373.07	8/31/24	353	\$10,978.47			X			
Hub	10193	Ofcina de Propiedad (Piso 1)	2/19/97	\$3,195.00	\$479.25	\$271.58	8/31/24	335	\$7,585.24			X			
Hub	10194	Sotano (Piso 1)	3/20/97	\$3,195.00	\$479.25	\$271.58	8/31/24	334	\$7,563.36			X			
Hub	10195	Sotano (Piso 1)	8/25/97	\$3,195.00	\$479.25	\$271.58	8/31/24	329	\$7,444.17			X			
Silla	10196	Learning (Piso 2)	12/11/96	\$937.19	\$140.58	\$79.66	8/31/24	338	\$2,240.47		X				
Pantalla	10264	Learning (Piso 2)	11/1/02	\$1,795.92	\$269.39	\$152.65	8/31/24	266	\$3,381.27		X				
Sound System Peavey Stere	10271	Learning (Piso 2)	11/29/96	\$539.07	\$80.86	\$45.82	8/31/24	338	\$1,290.24		X				
Multimedia Console	10282	Learning (Piso 2)	11/29/96	\$2,843.49	\$426.52	\$241.70	8/31/24	338	\$6,805.77		X				
Programa	10382	OGP	6/30/01	\$15,908.00	\$2,386.20	\$1,352.18	8/31/24	282	\$31,787.50		X				
Licencia	10528	OGP	8/25/97	\$22,998.00	\$3,449.70	\$1,954.83	8/31/24	329	\$53,584.06		X				
Programa	10533	OGP	10/8/03	\$4,570.00	\$685.50	\$388.45	8/31/24	254	\$8,236.22		X				
Licencia	10585	OGP	3/15/00	\$603.31	\$90.50	\$51.28	8/31/24	298	\$1,272.77		X				
Silla Conferencia	10606	Project Managers,Piso 4	11/30/95	\$500.63	\$75.09	\$42.55	8/31/24	350	\$1,241.38		X				
Silla Ejecutiva	10627	Ofcina de Propiedad (Piso 1)	11/30/95	\$623.00	\$93.45	\$52.96	8/31/24	350	\$1,544.82		X				
Sistema Modular	10643	OGP Central	11/30/95	\$417,163.64	\$62,574.55	\$35,458.91	8/31/24	350	\$1,034,415.18		X				
Mesa	10645	OGP Central	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15		X				
Licencia	10658	OGP	5/1/02	\$78,167.60	\$11,725.14	\$6,644.25	8/31/24	272	\$150,566.00		X				
Licencia	10674	OGP	2/19/02	\$570.32	\$85.55	\$48.48	8/31/24	274	\$1,108.11		X				
Licencia	10675	OGP	2/19/02	\$570.32	\$85.55	\$48.48	8/31/24	274	\$1,108.11		X				
Licencia	10676	OGP	2/19/02	\$570.32	\$85.55	\$48.48	8/31/24	274	\$1,108.11		X				
Sofa	10746	Rec.Humanos (Piso 2)	5/9/02	\$1,332.00	\$199.80	\$113.22	8/31/24	272	\$2,563.18		X				
Sofa	10747	Rec.Humanos (Piso 2)	5/9/02	\$1,332.00	\$199.80	\$113.22	8/31/24	272	\$2,563.18		X				
Sofa	10748	Rec.Humanos (Piso 2)	5/9/02	\$1,332.00	\$199.80	\$113.22	8/31/24	272	\$2,563.18		X				
Licencia	10752	OGP	5/30/02	\$10,111,611.16	\$1,516,741.67	\$859,486.95	8/31/24	271	\$19,407,692.79		X				

Licencia	10756	OGP	6/23/03	\$11,332,937.32	\$1,699,940.60	\$963,299.67	8/31/24	258	\$20,710,942.95	X				
Aire Acondicionado	10768	Azotea	11/1/02	\$1,804.00	\$270.60	\$153.34	8/31/24	266	\$3,396.48	X				
Archivos	10785	OGP	2/14/03	\$549.00	\$82.35	\$46.67	8/31/24	262	\$1,020.02	X				
Marco de Cuadro	10802	Servicio Generales (Piso 1)	3/10/03	\$600.00	\$90.00	\$51.00	8/31/24	262	\$1,111.38	X				
Archivo	10821	OGP	5/14/03	\$525.00	\$78.75	\$44.63	8/31/24	259	\$964.40	X				
Licencia	10824	OGP	10/21/02	\$829.00	\$124.35	\$70.47	8/31/24	266	\$1,562.95	X				
Banco	10851	Biblioteca (Piso 1)	8/2/02	\$650.00	\$97.50	\$55.25	8/31/24	269	\$1,237.75	X				
Banco	10852	Biblioteca (Piso 1)	8/2/02	\$650.00	\$97.50	\$55.25	8/31/24	269	\$1,237.75	X				
Banco	10853	Rec.Humanos (Piso 2)	8/2/02	\$650.00	\$97.50	\$55.25	8/31/24	269	\$1,237.75	X				
Banco	10854	Biblioteca (Piso 1)	8/2/02	\$650.00	\$97.50	\$55.25	8/31/24	269	\$1,237.75	X				
Archivo	11063	Area Comun (Piso 4)	4/4/2002	\$549.00	\$82.35	\$46.67	8/31/24	273	\$1,060.98	X				
Archivo	11066	Finanza (Piso 2)	4/1/2002	\$549.00	\$82.35	\$46.67	8/31/24	273	\$1,061.37	X				
Silla Gerente	11179	Sotano (Piso 1)	11/30/95	\$502.00	\$75.30	\$42.67	8/31/24	350	\$1,244.78	X				
Silla Gerente	11211	Sotano (Piso 1)	11/30/95	\$502.00	\$75.30	\$42.67	8/31/24	350	\$1,244.78	X				
Silla Secretarial	11351	Sotano (Piso 1)	11/30/95	\$502.00	\$75.30	\$42.67	8/31/24	350	\$1,244.78	X				
Mesa Grande	11389	Asesoramiento Legal (Piso 4)	11/30/95	\$1,135.00	\$170.25	\$96.48	8/31/24	350	\$2,814.39	X				
Mesa Gris	11396	Primero Aux (Piso 1)	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15	X				
Silla Gerente	11626	Sotano (Piso 1)	11/30/95	\$502.00	\$75.30	\$42.67	8/31/24	350	\$1,244.78	X				
Escritorio	11643	Presupuesto (Piso 5)	11/30/95	\$626.00	\$93.90	\$53.21	8/31/24	350	\$1,552.25	X				
Credenza Marron	11644	Presupuesto (Piso 5)	11/30/95	\$621.00	\$93.15	\$52.79	8/31/24	350	\$1,539.86	X				
Escritorio	11710	Ofcina de Propiedad (Piso 1)	11/30/95	\$626.00	\$93.90	\$53.21	8/31/24	350	\$1,552.25	X				
Escritorio	11719	Rec.Humanos (Piso 2)	11/30/95	\$626.00	\$93.90	\$53.21	8/31/24	350	\$1,552.25	X				
Mesa	11739	Rec.Humanos (Piso 2)	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15	X				
Mesa	11871	Rec.Humanos (Piso 2)	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15	X				
Mesa	11907	Sotano (Piso 1)	11/30/95	\$1,135.00	\$170.25	\$96.48	8/31/24	350	\$2,814.39	X				
Mesa	11927	Rec.Humanos (Piso 2)	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15	X				
Mesa	11929	Rec.Humanos (Piso 2)	11/30/95	\$582.00	\$87.30	\$49.47	8/31/24	350	\$1,443.15	X				
Licencia	12001	OGP	8/21/98	\$60,000.00	\$9,000.00	\$5,100.00	8/31/24	317	\$134,682.50	X				
Programa	13657	OGP	5/6/99	\$649.00	\$97.35	\$55.17	8/31/24	308	\$1,417.28	X				
Laptop	14064	OGP	3/21/00	\$1,939.00	\$290.85	\$164.82	8/31/24	298	\$4,087.87	X				
Bomba de Agua	14398	Sotano (Piso 1)	5/18/00	\$4,220.50	\$633.08	\$358.74	8/31/24	296	\$8,840.01	X				
Bomba de Agua	14407	Sotano (Piso 1)	5/18/00	\$4,220.50	\$633.08	\$358.74	8/31/24	296	\$8,840.01	X				
Licencia	14413	OGP	4/12/00	\$44,043.50	\$6,606.53	\$3,743.70	8/31/24	297	\$92,625.32	X				
Plasma	14848	Ofcina de Propiedad (Piso 1)	9/11/00	\$9,148.00	\$1,372.20	\$777.58	8/31/24	292	\$18,910.31	X				
Access Point	14879	Servicio Generales (Piso 1)	9/25/00	\$935.34	\$140.30	\$79.50	8/31/24	291	\$1,930.40	X				
Maquinilla	14928	Sotano (Piso 1)	2/6/01	\$612.00	\$91.80	\$52.02	8/31/24	287	\$1,243.71	X				
Podio	14931	Learning (Piso 2)	1/29/01	\$2,158.20	\$323.73	\$183.45	8/31/24	287	\$4,389.99	X				
Disk Makers Tower	14935	Biblioteca (Piso 1)	3/5/01	\$3,626.00	\$543.90	\$308.21	8/31/24	286	\$7,345.67	X				
Reloj	14950	Servicio Generales (Piso 1)	3/20/01	\$639.00	\$95.85	\$54.32	8/31/24	286	\$1,292.24	X				
Reloj	14952	Finanza (Piso 2)	3/20/01	\$639.00	\$95.85	\$54.32	8/31/24	286	\$1,292.24	X				
Amplificador	14991	Biblioteca (Piso 1)	8/8/01	\$1,726.66	\$259.00	\$146.77	8/31/24	281	\$3,434.33	X				
Programa	15019	OGP	11/20/01	\$2,578.00	\$386.70	\$219.13	8/31/24	277	\$5,064.34	X				
Programa	15024	OGP	12/13/01	\$2,962.25	\$444.34	\$251.79	8/31/24	277	\$5,803.09	X				
Programa	15065	OGP	1/10/03	\$628.00	\$94.20	\$53.38	8/31/24	263	\$1,171.99	X				
Programa	15086	OGP	5/17/02	\$995.00	\$149.25	\$84.58	8/31/24	271	\$1,912.80	X				
Archivo	15088	OGP	5/9/02	\$539.00	\$80.85	\$45.82	8/31/24	272	\$1,037.20	X				
Archivo	15092	OGP	5/9/02	\$539.00	\$80.85	\$45.82	8/31/24	272	\$1,038.47	X				
Archivo	15096	OGP	5/9/02	\$539.00	\$80.85	\$45.82	8/31/24	272	\$1,037.20	X				

Programa	15097	OGP	5/9/02	\$539.00	\$80.85	\$45.82	8/31/24	272	\$1,037.20	X				
Archivo	15098	OGP	5/9/02	\$539.00	\$80.85	\$45.82	8/31/24	272	\$1,037.20	X				
Mesa de Comedor	16893	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16894	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16895	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16896	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16897	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16898	Comedor (Piso 3)	8/2/02	\$554.40	\$83.16	\$47.12	8/31/24	269	\$1,055.71	X				
Mesa de Comedor	16899	Comedor (Piso 3)	8/2/02	\$1,584.37	\$237.66	\$134.67	8/31/24	269	\$3,017.01	X				
Mesa de Comedor	16900	Comedor (Piso 3)	8/2/02	\$1,584.37	\$237.66	\$134.67	8/31/24	269	\$3,017.01	X				
Mesa de Comedor	16901	Comedor (Piso 3)	8/2/02	\$1,584.36	\$237.65	\$134.67	8/31/24	269	\$3,017.00	X				
Carro de Plastico	17031	Rec.Humanos (Piso 2)	12/10/02	\$750.00	\$112.50	\$63.75	8/31/24	265	\$1,405.16	X				
Programa	17037	OGP	1/10/03	\$926.33	\$138.95	\$78.74	8/31/24	263	\$1,728.74	X				
Mesa	17911	Presupuesto (Piso 5)	8/14/02	\$1,095.90	\$164.39	\$93.15	8/31/24	268	\$2,083.75	X				
Silla Conferencia	17912	Area Comun (Piso 4)	8/14/02	\$748.02	\$112.20	\$63.58	8/31/24	268	\$1,422.29	X				
Silla Conferencia	17915	Area Comun (Piso 4)	8/14/02	\$748.02	\$112.20	\$63.58	8/31/24	268	\$1,422.29	X				
Silla Conferencia	17916	Area Comun (Piso 4)	8/14/02	\$748.02	\$112.20	\$63.58	8/31/24	268	\$1,422.29	X				
Firewall	17918	Area Comun (Piso 4)	8/10/02	\$63,449.63	\$9,517.44	\$5,393.22	8/31/24	269	\$120,703.23	X				
Licencia	17965	OGP	9/4/02	\$19,633.00	\$2,944.95	\$1,668.81	8/31/24	268	\$37,232.89	X				
Licencia	17966	OGP	9/4/02	\$8,133.00	\$1,219.95	\$691.31	8/31/24	268	\$15,423.78	X				
Archivo	18056	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Archivo	18059	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Archivo	18061	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Archivo	18062	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Archivo	18063	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Archivo	18065	Archivos Leg (Piso 4)	2/20/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$974.68	X				
Tarjeta	18082	Sotano (Piso 1)	2/26/03	\$525.00	\$78.75	\$44.63	8/31/24	262	\$973.94	X				
Archivo	18089	Finanza (Piso 2)	3/21/03	\$525.00	\$78.75	\$44.63	8/31/24	261	\$971.09	X				
Archivo	18217	Finanza (Piso 2)	4/30/03	\$525.00	\$78.75	\$44.63	8/31/24	260	\$966.13	X				
Archivo	18218	Finanza (Piso 2)	4/30/03	\$525.00	\$78.75	\$44.63	8/31/24	260	\$966.13	X				
Licencia	18236	OGP	5/12/03	\$636.67	\$95.50	\$54.12	8/31/24	259	\$1,169.83	X				
Licencia	18237	OGP	5/12/03	\$636.67	\$95.50	\$54.12	8/31/24	259	\$1,169.83	X				
Licencia	18238	OGP	5/12/03	\$636.67	\$95.50	\$54.12	8/31/24	259	\$1,169.83	X				
Archivo	18256	Archivos Leg (Piso 4)	5/27/03	\$525.00	\$78.75	\$44.63	8/31/24	259	\$962.78	X				
Archivo	18258	Archivos Leg (Piso 4)	5/27/03	\$525.00	\$78.75	\$44.63	8/31/24	259	\$962.78	X				
Archivo	18259	Archivos Leg (Piso 4)	5/27/03	\$525.00	\$78.75	\$44.63	8/31/24	259	\$962.78	X				
Switch	18269	Sotano (Piso 1)	6/17/03	\$4,854.08	\$728.11	\$412.60	8/31/24	258	\$8,877.71	X				
Switch	18270	Sotano (Piso 1)	6/17/03	\$3,119.24	\$467.89	\$265.14	8/31/24	258	\$5,704.83	X				
Encuadernadora	18351	Rec.Humanos (Piso 2)	9/11/03	\$1,534.73	\$230.21	\$130.45	8/31/24	255	\$2,775.73	X				
Archivo	18459	Archivos Leg (Piso 4)	12/1/03	\$549.00	\$82.35	\$46.67	8/31/24	253	\$982.43	X				
Licencia	18464	OGP	1/7/04	\$2,334.00	\$350.10	\$198.39	8/31/24	251	\$4,156.27	X				
Licencia	18525	OGP	2/27/04	\$39,759.76	\$5,963.96	\$3,379.58	8/31/24	250	\$70,323.42	X				
Silla Tecnico	18526	Sotano (Piso 1)	12/3/01	\$638.30	\$95.75	\$54.26	8/31/24	277	\$1,251.95	X				
Silla Tecnico	18530	Sotano (Piso 1)	12/3/01	\$638.30	\$95.75	\$54.26	8/31/24	277	\$1,251.95	X				
Silla Tecnico	18532	Sotano (Piso 1)	12/3/01	\$638.30	\$95.75	\$54.26	8/31/24	277	\$1,251.95	X				
Silla Tecnico	18539	Sotano (Piso 1)	12/3/01	\$638.30	\$95.75	\$54.26	8/31/24	277	\$1,251.95	X				
Silla Tecnico	18553	Sotano (Piso 1)	12/3/01	\$638.30	\$95.75	\$54.26	8/31/24	277	\$1,251.95	X				
Silla Tecnico	18674	Sotano (Piso 1)	12/3/01	\$604.50	\$90.68	\$51.38	8/31/24	277	\$1,185.65	X				

Silla Conferencia	18677	Sotano (Piso 1)	12/3/01	\$604.50	\$90.68	\$51.38	8/31/24	277	\$1,185.65	X				
Programa	18718	OGP	3/31/04	\$14,420.00	\$2,163.00	\$1,225.70	8/31/24	249	\$25,392.42	X				
Programa	18719	OGP	3/31/04	\$150,388.53	\$22,558.28	\$12,783.03	8/31/24	249	\$264,821.67	X				
Programa	18723	OGP	3/31/04	\$4,635.00	\$695.25	\$393.98	8/31/24	249	\$8,161.85	X				
Programa	18725	OGP	3/8/04	\$4,635.00	\$695.25	\$393.98	8/31/24	249	\$8,187.02	X				
Programa	18747	OGP	5/12/04	\$2,517.00	\$377.55	\$213.95	8/31/24	247	\$4,407.27	X				
Tablillero	18748	OGP	5/24/04	\$3,995.00	\$599.25	\$339.58	8/31/24	247	\$6,983.93	X				
Desktop	18759	Ofcina de Propiedad (Piso 1)	6/10/04	\$821.00	\$123.15	\$69.79	8/31/24	246	\$1,431.95	X				
Programa	18980	OGP	7/13/04	\$1,333.00	\$199.95	\$113.31	8/31/24	245	\$2,314.57	X				
Programa	18981	OGP	7/13/04	\$1,333.00	\$199.95	\$113.31	8/31/24	245	\$2,314.57	X				
Generador Electrico	18986	OGP	5/5/05	\$318,305.65	\$47,745.85	\$27,055.98	8/31/24	235	\$530,447.52	X				
Licencia	19008	OGP	1/11/05	\$3,417.63	\$512.64	\$290.50	8/31/24	239	\$5,787.38	X				
Licencia	19026	OGP	4/14/05	\$600.00	\$90.00	\$51.00	8/31/24	236	\$1,002.86	X				
Licencia	19052	OGP	2/4/05	\$2,625.00	\$393.75	\$223.13	8/31/24	238	\$4,430.27	X				
Archivo	19083	Archivos Leg (Piso 4)	5/12/05	\$1,196.00	\$179.40	\$101.66	8/31/24	235	\$1,991.12	X				
Archivo	19084	Archivos Leg (Piso 4)	5/12/05	\$598.00	\$89.70	\$50.83	8/31/24	235	\$995.56	X				
Licencia	19089	OGP	2/21/06	\$3,825.00	\$573.75	\$325.13	8/31/24	226	\$6,110.54	X				
Licencia	19090	OGP	2/21/06	\$3,825.00	\$573.75	\$325.13	8/31/24	226	\$6,110.54	X				
Licencia	19091	OGP	2/21/06	\$3,825.00	\$573.75	\$325.13	8/31/24	226	\$6,110.54	X				
Licencia	19092	OGP	2/21/06	\$3,825.00	\$573.75	\$325.13	8/31/24	226	\$6,110.54	X				
Licencia	19093	OGP	2/21/06	\$3,825.00	\$573.75	\$325.13	8/31/24	226	\$6,110.54	X				
Licencia	19094	OGP	2/21/06	\$1,625.00	\$243.75	\$138.13	8/31/24	226	\$2,595.98	X				
Licencia	19095	OGP	2/21/06	\$1,625.00	\$243.75	\$138.13	8/31/24	226	\$2,595.98	X				
Licencia	19096	OGP	2/21/06	\$1,625.00	\$243.75	\$138.13	8/31/24	226	\$2,595.98	X				
Licencia	19097	OGP	2/21/06	\$1,625.00	\$243.75	\$138.13	8/31/24	226	\$2,595.98	X				
Licencia	19098	OGP	2/21/06	\$1,976.75	\$296.51	\$168.02	8/31/24	226	\$3,157.91	X				
Torre de Enfriamiento	19099	Azotea	3/1/06	\$56,485.00	\$8,472.75	\$4,801.23	8/31/24	225	\$90,129.66	X				
Licencia	19100	OGP	4/4/06	\$1,268.00	\$190.20	\$107.78	8/31/24	224	\$2,013.09	X				
Reloj	19103	Rec.Humanos (Piso 2)	6/4/06	\$599.00	\$89.85	\$50.92	8/31/24	222	\$942.35	X				
Archivo	19107	Sotano (Piso 1)	6/27/06	\$530.00	\$79.50	\$45.05	8/31/24	221	\$830.92	X				
Licencia	19108	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19109	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19110	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19111	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19112	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19113	OGP	10/20/06	\$1,359.90	\$203.99	\$115.59	8/31/24	218	\$2,095.10	X				
Licencia	19114	OGP	10/20/06	\$8,020.00	\$1,203.00	\$681.70	8/31/24	218	\$12,355.81	X				
Licencia	19115	OGP	10/20/06	\$2,108.00	\$316.20	\$179.18	8/31/24	218	\$3,247.64	X				
Licencia	19116	OGP	10/20/06	\$4,125.00	\$618.75	\$350.63	8/31/24	218	\$6,355.08	X				
Encuadernadora	19139	Sotano (Piso 1)	10/16/06	\$2,941.76	\$441.26	\$250.05	8/31/24	218	\$4,534.93	X				
Creative Suite (Licencia)	19146	OGP	12/18/06	\$2,678.00	\$401.70	\$227.63	8/31/24	216	\$4,088.49	X				
Equipo de Sonido	19148	Oficina de Propiedad (Piso 1)	4/30/07	\$1,940.00	\$291.00	\$164.90	8/31/24	211	\$2,900.87	X				
Laptop Hewlett Packard	19190	Ex-Gob. Pedro Roselló	6/20/07	\$8,649.35	\$1,297.40	\$735.19	8/31/24	209	\$12,829.15	X				
Licencia	19191	OGP	5/8/07	\$8,058.35	\$1,208.75	\$684.96	8/31/24	211	\$12,034.36	X				
Licencia	19192	OGP	5/8/07	\$8,058.35	\$1,208.75	\$684.96	8/31/24	211	\$12,034.36	X				
Licencia	19193	OGP	5/8/07	\$8,058.35	\$1,208.75	\$684.96	8/31/24	211	\$12,034.36	X				
Licencia	19194	OGP	5/8/07	\$8,058.35	\$1,208.75	\$684.96	8/31/24	211	\$12,034.36	X				
Licencia	19195	OGP	5/8/07	\$8,058.35	\$1,208.75	\$684.96	8/31/24	211	\$12,034.36	X				













Licencia	19438	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19439	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19440	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19441	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19442	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19443	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19444	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19445	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19446	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19447	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19448	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19449	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19450	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19451	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19452	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19453	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19454	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19455	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19456	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19457	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19458	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19459	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19460	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19461	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19462	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19463	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19464	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19465	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19466	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19467	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19468	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19469	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19470	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19471	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19472	OGP	5/8/07	\$790.00	\$118.50	\$67.15	8/31/24	211	\$1,179.79	X				
Licencia	19473	OGP	5/8/07	\$14,500.00	\$2,175.00	\$1,232.50	8/31/24	211	\$21,654.34	X				
Licencia	19474	OGP	5/8/07	\$14,500.00	\$2,175.00	\$1,232.50	8/31/24	211	\$21,654.34	X				
Archivo	19479	Oficina de Director (Piso 6)	10/19/07	\$1,078.00	\$161.70	\$91.63	8/31/24	205	\$1,568.15	X				
Archivo	19480	Oficina de Director (Piso 6)	10/19/07	\$539.00	\$80.85	\$45.82	8/31/24	205	\$784.07	X				
Microhonda	19484	Comedor (Piso 3)	4/9/08	\$525.00	\$78.75	\$44.63	8/31/24	200	\$742.26	X				
Microhonda	19485	Oficina de Propiedad (Piso 1)	4/9/08	\$525.00	\$78.75	\$44.63	8/31/24	200	\$742.26	X				
Microhonda	19487	Finanza (Piso 2)	4/9/08	\$525.00	\$78.75	\$44.63	8/31/24	200	\$742.26	X				
Desktop	19589	OGP	1/5/08	\$1,915.00	\$287.25	\$162.78	8/31/24	203	\$2,750.45	X				
Laptop	19687	OGP	4/11/08	\$1,262.68	\$189.40	\$107.33	8/31/24	200	\$1,784.62	X				
Laptop	19696	OGP	4/11/08	\$1,262.68	\$189.40	\$107.33	8/31/24	200	\$1,784.62	X				
Laptop	19766	OGP	4/11/08	\$1,262.68	\$189.40	\$107.33	8/31/24	200	\$1,784.62	X				
Desktop Top Lenovo	19894	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32		X			Tranferencia
Desktop Top Lenovo	19899	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32		X			Tranferencia

Desktop Top Lenovo	19900	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Desktop Top Lenovo	19904	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Desktop Top Lenovo	19909	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Desktop Top Lenovo	19912	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Desktop Top Lenovo	19917	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Desktop Top Lenovo	19922	Esc.Angel Mislan Bayamon	4/11/08	\$862.71	\$129.41	\$73.33	8/31/24	200	\$1,219.32			X			Tranferencia
Compresor de Aire Acon.	19934	Area Comun (Piso 1)	4/8/08	\$4,890.00	\$733.50	\$415.65	8/31/24	200	\$6,914.80			X			
Desktop Top Lenovo	19938	Servicio Generales (Piso 1)	4/11/08	\$1,303.46	\$195.52	\$110.79	8/31/24	200	\$1,842.26			X			
Impresora Sello	19947	Oficina de Propiedad (Piso 1)	8/20/08	\$4,576.00	\$686.40	\$388.96	8/31/24	195	\$6,326.00			X			
Scanner	19948	Oficina de Propiedad (Piso 1)	8/20/08	\$1,800.00	\$270.00	\$153.00	8/31/24	195	\$2,488.38			X			
Scanner	19949	Oficina de Propiedad (Piso 1)	8/20/08	\$1,800.00	\$270.00	\$153.00	8/31/24	195	\$2,488.38			X			
Programa	19950	OGP	8/20/08	\$7,230.00	\$1,084.50	\$614.55	8/31/24	195	\$9,994.97			X			
Licencia	19951	OGP	10/2/08	\$1,197.00	\$179.55	\$101.75	8/31/24	194	\$1,642.62			X			
Desktop	19952	Ex.Gob.AAV	12/18/08	\$976.00	\$146.40	\$82.96	8/31/24	191	\$1,321.60			X			
Licencia	20006	OGP	7/30/09	\$10,566,681.41	\$1,585,002.21	\$898,167.92	8/31/24	184	\$13,771,908.10			X			
Licencia	20014	OGP	9/16/09	\$4,995.00	\$749.25	\$424.58	8/31/24	182	\$6,442.93			X			
Licencia	20016	OGP	11/17/09	\$216,160.00	\$32,424.00	\$18,373.60	8/31/24	180	\$275,655.04			X			
Licencia	20017	OGP	11/17/09	\$12,600.00	\$1,890.00	\$1,071.00	8/31/24	180	\$16,067.98			X			
Licencia	20018	OGP	11/17/09	\$12,375.00	\$1,856.25	\$1,051.88	8/31/24	180	\$15,781.05			X			
Licencia	20019	OGP	1/21/10	\$1,042.47	\$156.37	\$88.61	8/31/24	178	\$1,313.40			X			
Licencia	20020	OGP	1/21/10	\$625.49	\$93.82	\$53.17	8/31/24	178	\$788.05			X			
Licencia	20021	OGP	1/21/10	\$625.49	\$93.82	\$53.17	8/31/24	178	\$788.05			X			
Licencia	20022	OGP	1/21/10	\$625.49	\$93.82	\$53.17	8/31/24	178	\$788.05			X			
Licencia	20023	OGP	1/21/10	\$625.49	\$93.82	\$53.17	8/31/24	178	\$788.05			X			
Licencia	20024	OGP	1/21/10	\$625.49	\$93.82	\$53.17	8/31/24	178	\$788.05			X			
Licencia	20025	OGP	1/21/10	\$1,558.29	\$233.74	\$132.45	8/31/24	178	\$1,963.27			X			
Licencia	20026	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20027	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20028	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20029	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20030	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20031	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20032	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20033	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20034	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20035	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20036	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20037	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20038	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20039	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20040	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20041	OGP	1/21/10	\$1,998.15	\$299.72	\$169.84	8/31/24	178	\$2,517.45			X			
Licencia	20042	OGP	1/21/10	\$766.15	\$114.92	\$65.12	8/31/24	178	\$965.26			X			
Licencia	20043	OGP	1/21/10	\$766.15	\$114.92	\$65.12	8/31/24	178	\$965.26			X			
Licencia	20044	OGP	1/21/10	\$766.15	\$114.92	\$65.12	8/31/24	178	\$965.26			X			
Licencia	20045	OGP	1/21/10	\$766.15	\$114.92	\$65.12	8/31/24	178	\$965.26			X			
Licencia	20046	OGP	4/16/10	\$18,676.00	\$2,801.40	\$1,587.46	8/31/24	175	\$23,154.87			X			
Licencia	20048	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24			X			

Licencia	20049	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20050	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20051	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20052	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20053	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20054	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20055	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20056	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20057	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20058	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20059	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20060	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20061	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20062	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20063	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20064	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20065	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20066	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20067	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20068	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20069	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20070	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20071	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20072	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20073	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20074	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20075	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20076	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20077	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20078	OGP	4/16/10	\$2,557.02	\$383.55	\$217.35	8/31/24	175	\$3,170.24	X				
Licencia	20080	OGP	7/14/10	\$20,070.00	\$3,010.50	\$1,705.95	8/31/24	172	\$24,461.43	X				
Silla Secretarial	20081	Ex-Gob. Sila Calderon	6/17/10	\$670.00	\$100.50	\$56.95	8/31/24	173	\$820.87	X				
Silla Secretarial	20082	Ex-Gob. Sila Calderon	6/17/10	\$670.00	\$100.50	\$56.95	8/31/24	173	\$820.87	X				
Licencia	20083	OGP	6/17/10	\$4,800.00	\$720.00	\$408.00	8/31/24	173	\$5,880.87	X				
Sofa	20084	Ex-Gob. Sila Calderon	8/10/10	\$689.00	\$103.35	\$58.57	8/31/24	171	\$835.36	X				
Fotocopiadora	20085	Ex-Gob. Sila Calderon	6/18/210	\$12,860.00	\$1,929.00	\$1,093.10	8/31/24	1518	\$138,277.15	X				
Desktop	20086	Ex-Gob. Sila Calderon	6/18/10	\$980.00	\$147.00	\$83.30	8/31/24	173	\$1,200.91	X				
HP Color LaserJet Printer	20088	Ex-Gob. Sila Calderon	7/29/10	\$1,733.54	\$260.03	\$147.35	8/31/24	172	\$2,106.71	X				
Licencia	20089	OGP	7/30/10	\$11,914,177.67	\$1,787,126.65	\$1,012,705.10	8/31/24	172	\$14,476,056.82	X				
Licencia	20090	OGP	7/30/10	\$351,337.92	\$52,700.69	\$29,863.72	8/31/24	172	\$426,885.33	X				
Monitor	20091	Ex-Gob. Sila Calderon	6/18/210	\$770.00	\$115.50	\$65.45	8/31/24	173	\$943.57	X				
LICENCIAMIENTO	20099	OGP	10/13/10	\$324,816.76	\$48,722.51	\$27,609.42	8/31/24	169	\$388,909.42	X				
Televisor LCD	20100	Oficina de Propiedad (Piso 1)	10/27/10	\$800.00	\$120.00	\$68.00	8/31/24	169	\$955.21	X				
Televisor LCD	20101	Oficina de Director (Piso 6)	10/27/10	\$800.00	\$120.00	\$68.00	8/31/24	169	\$955.21	X				
Licencia	20102	OGP	1/13/11	\$11,329.80	\$1,699.47	\$963.03	8/31/24	166	\$13,319.28	X				
Server	20105	OGP	12/30/10	\$161,000.00	\$24,150.00	\$13,685.00	8/31/24	166	\$189,803.35	X				
ANNUAL SERV HELP DES	20108	OGP	12/30/10	\$11,795.00	\$1,769.25	\$1,002.58	8/31/24	166	\$13,905.16	X				
Licencia	20109	OGP	5/23/11	\$7,337.94	\$1,100.69	\$623.72	8/31/24	162	\$8,401.23	X				

Licencia	20110	OGP	5/23/11	\$3,107,337.94	\$466,100.69	\$264,123.72	8/31/24	162	\$3,557,599.84	X				
Licencia	20111	OGP	10/5/11	\$1,295.00	\$194.25	\$110.08	8/31/24	157	\$1,441.37	X				
Licencia	20112	OGP	5/31/12	\$30,163.00	\$4,524.45	\$2,563.86	8/31/24	149	\$31,870.14	X				
Licencia	20113	OGP	10/6/11	\$1,232.91	\$184.94	\$104.80	8/31/24	157	\$1,371.97	X				
Licencia	20114	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20115	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20116	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20117	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20118	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20119	OGP	5/27/11	\$2,187.55	\$328.13	\$185.94	8/31/24	162	\$2,502.47	X				
Licencia	20120	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20121	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20122	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20123	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20124	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20125	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20126	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20127	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20128	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20129	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20130	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20131	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20132	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20133	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20134	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20135	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20136	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20137	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20138	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20139	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20140	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20141	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20142	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20143	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20144	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20145	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20146	OGP	5/27/11	\$932.55	\$139.88	\$79.27	8/31/24	162	\$1,066.80	X				
Licencia	20147	OGP	7/28/11	\$9,559,232.89	\$1,433,884.93	\$812,534.80	8/31/24	159	\$10,795,427.58	X				
Licencia	20148	OGP	5/27/11	\$6,721.74	\$1,008.26	\$571.35	8/31/24	162	\$7,689.39	X				
Licencia	20158	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20159	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20160	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20161	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20162	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20163	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20164	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20165	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				
Licencia	20166	OGP	3/31/11	\$3,641.27	\$546.19	\$309.51	8/31/24	163	\$4,214.47	X				



Licencia	20215	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Licencia	20216	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Licencia	20217	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Licencia	20218	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Licencia	20219	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Licencia	20220	OGP	3/31/11	\$2,400.00	\$360.00	\$204.00	8/31/24	163	\$2,777.80	X				
Rampa de Impedido	20222	Area Comun (Piso 1)	6/17/11	\$21,250.00	\$3,187.50	\$1,806.25	8/31/24	161	\$24,203.75	X				
Tarja	20223	Area Comun (Piso 1)	8/18/11	\$1,300.00	\$195.00	\$110.50	8/31/24	159	\$1,461.67	X				
Modulo de Oficina	20224	Ex-Gob. Sila Calderon	5/23/10	\$4,349.93	\$652.49	\$369.74	8/31/24	174	\$5,355.13	X				
Licencia	20225	OGP	2/27/12	\$26,995.00	\$4,049.25	\$2,294.58	8/31/24	152	\$29,121.98	X				
Licencia	20226	OGP	2/27/12	\$5,399.00	\$809.85	\$458.92	8/31/24	152	\$5,824.40	X				
Licencia	20228	OGP	5/4/12	\$1,799.00	\$269.85	\$152.92	8/31/24	150	\$1,912.29	X				
Silla Ejecutiva	20229	Servicio Generales (Piso 1)	12/1/12	\$945.00	\$141.75	\$80.33	8/31/24	143	\$957.43	X				
Laptop E5520	20245	Rec.Humanos (Piso 2)	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Laptop E5520	20251	OGP	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Laptop E5520	20262	OGP	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Laptop E5520	20276	OGP	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Laptop E5520	20287	OGP	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Laptop E5520	20288	OGP	6/4/12	\$998.00	\$149.70	\$84.83	8/31/24	149	\$1,053.54		X			
Licencia	20290	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20291	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20292	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20293	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20294	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20295	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20296	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20297	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20298	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20299	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20300	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20301	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20302	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20303	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20304	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20305	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20306	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20307	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20308	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20309	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20310	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20311	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20312	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20313	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20314	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20315	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20316	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20317	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				
Licencia	20318	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25	X				





Licencia	20367	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25		X			
Licencia	20368	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25		X			
Licencia	20369	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25		X			
Licencia	20370	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25		X			
Licencia	20371	OGP	6/20/12	\$757.93	\$113.69	\$64.42	8/31/24	149	\$797.25		X			
Infocus	20384	OGP	2/11/13	\$1,494.94	\$224.24	\$127.07	8/31/24	141	\$1,489.19		X			
Archivo	20385	Ex-Gob.Luis Fortuño	5/13/13	\$529.00	\$79.35	\$44.97	8/31/24	138	\$515.60		X			
Laptop	20386	Ex-Gob.Luis Fortuño	6/3/13	\$3,122.00	\$468.30	\$265.37	8/31/24	137	\$3,027.43		X			
Laptop	20387	Ex-Gob. Sila Calderon	3/6/13	\$2,419.00	\$362.85	\$205.62	8/31/24	140	\$2,396.56		X			
Silla Ejecutiva	20390	Presupuesto (Piso 5)	9/20/13	\$764.00	\$114.60	\$64.94	8/31/24	133	\$721.19		X			
Ponchador	20393	Oficina de Director (Piso 6)	6/8/13	\$555.55	\$83.33	\$47.22	8/31/24	137	\$538.07		X			
Lockers	20396	Oficina de Propiedad (Piso 1)	6/8/13	\$829.38	\$124.41	\$70.50	8/31/24	137	\$803.28		X			
Laptop	20432	Esc.Angel Mislan Bayamon	6/8/13	\$684.20	\$102.63	\$58.16	8/31/24	137	\$662.67					Tranferencia
Monitor	20437	Presupuesto (Piso 5)	8/13/13	\$595.00	\$89.25	\$50.58	8/31/24	135	\$567.00		X			
Archivo	20439	Archivos Leg (Piso 4)	6/8/13	\$530.00	\$79.50	\$45.05	8/31/24	137	\$513.32		X			
Archivo	20441	Sotano (Piso 1)	6/8/13	\$530.00	\$79.50	\$45.05	8/31/24	137	\$513.32		X			
Laptop	20450	OGP	6/8/13	\$1,171.00	\$175.65	\$99.54	8/31/24	137	\$1,134.15		X			
Laptop	20480	OGP	6/8/13	\$1,382.00	\$207.30	\$117.47	8/31/24	137	\$1,338.51		X			
Laptop	20490	OGP	6/8/13	\$1,382.00	\$207.30	\$117.47	8/31/24	137	\$1,338.51		X			
Laptop	20493	OGP	6/8/13	\$1,382.00	\$207.30	\$117.47	8/31/24	137	\$1,338.51		X			
Laptop	20494	OGP	6/8/13	\$1,382.00	\$207.30	\$117.47	8/31/24	137	\$1,338.51		X			
Laptop	20502	OGP	6/8/13	\$1,382.00	\$207.30	\$117.47	8/31/24	137	\$1,338.51		X			
Switch	20595	OGP	6/8/13	\$1,850.00	\$277.50	\$157.25	8/31/24	137	\$1,791.78			X		
Switch	20596	OGP	6/8/13	\$1,850.00	\$277.50	\$157.25	8/31/24	137	\$1,791.78			X		
Libreria Backup	20597	OGP	6/8/13	\$14,498.00	\$2,174.70	\$1,232.33	8/31/24	137	\$14,041.72		X			
Server	20599	OGP	6/8/13	\$4,300.00	\$645.00	\$365.50	8/31/24	137	\$4,164.67		X			
Rack	20600	Centro de Comp.(Piso 3)	6/8/13	\$3,963.00	\$594.45	\$336.86	8/31/24	137	\$3,838.28		X			
1 U KMM CONSOLA	20601	Centro de Comp.(Piso 3)	6/8/13	\$1,149.00	\$172.35	\$97.67	8/31/24	137	\$1,112.84		X			
Aire Acondicionado	20609	Azotea	5/21/14	\$1,100.00	\$165.00	\$93.50	8/31/24	125	\$975.26			X		
Estacion de Modular	20614	OGP Central	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63		X			
Mesa conferencia	20615	Sotano (Piso 1)	6/8/13	\$568.80	\$85.32	\$48.35	8/31/24	137	\$550.90		X			
Estacion de Modular	20616	Sotano (Piso 1)	6/8/13	\$2,790.18	\$418.53	\$237.17	8/31/24	137	\$2,702.37		X			
Licencia	20619	OGP	6/13/13	\$1,618,800.00	\$242,820.00	\$137,598.00	8/31/24	137	\$1,565,941.68		X			
Licencia	20620	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20621	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20622	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20623	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20624	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20625	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20626	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20627	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20628	OGP	12/17/13	\$21,236.70	\$3,185.51	\$1,805.12	8/31/24	130	\$19,605.60		X			
Licencia	20632	OGP	9/30/14	\$24,999.00	\$3,749.85	\$2,124.92	8/31/24	121	\$21,384.91		X			
Aspiradora	20638	Servicio Generales (Piso 1)	9/23/14	\$995.00	\$149.25	\$84.58	8/31/24	121	\$852.80		X			
Licencia	20639	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39		X			
Licencia	20640	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39		X			
Licencia	20641	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39		X			
Licencia	20642	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39		X			

Licencia	20643	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20644	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20645	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20646	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20647	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20648	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20649	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20650	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20651	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20652	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20653	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Licencia	20654	OGP	12/5/14	\$872.05	\$130.81	\$74.12	8/31/24	119	\$732.39	X				
Punch	20655	Oficina de Director (Piso 6)	4/17/15	\$2,495.00	\$374.25	\$212.08	8/31/24	114	\$2,017.07	X				
Punch	20656	Area Comun (Piso 2)	4/17/15	\$2,495.00	\$374.25	\$212.08	8/31/24	114	\$2,017.07	X				
Punch	20657	Presupuesto (Piso 5)	4/17/14	\$2,495.00	\$374.25	\$212.08	8/31/24	126	\$2,232.09	X				
Punch	20658	Area Comun (Piso 4)	4/17/15	\$2,495.00	\$374.25	\$212.08	8/31/24	114	\$2,017.07	X				
Punch	20659	Area Comun (Piso 3)	4/17/15	\$2,495.00	\$374.25	\$212.08	8/31/24	114	\$2,017.07	X				
Punch	20660	Servicio Generales (Piso 1)	4/17/15	\$2,495.00	\$374.25	\$212.08	8/31/24	114	\$2,017.07	X				
Software	20661	OGP	4/17/15	\$9,270.00	\$1,390.50	\$787.95	8/31/24	114	\$7,494.28	X				
Infocus	20662	Don Guillermo (Piso 3)	4/27/15	\$1,323.00	\$198.45	\$112.46	8/31/24	114	\$1,066.45	X				
Pulidora	20663	Area Comun (Piso 1)	2/7/15	\$849.89	\$127.48	\$72.24	8/31/24	116	\$700.93	X				
Aire Acondicionado	20664	Learning (Piso 2)	10/7/15	\$6,204.00	\$930.60	\$527.34	8/31/24	108	\$4,762.17	X				
Canister Extractor	20665	Sotano (Piso 1)	6/12/15	\$3,995.99	\$599.40	\$339.66	8/31/24	112	\$3,177.70	X				
Sistema Modular	20666	Ex-Gob. Sila Calderon	7/19/15	\$8,150.00	\$1,222.50	\$692.75	8/31/24	111	\$6,409.86	X				
Software	20667	OGP	9/16/15	\$1,100,000.03	\$165,000.00	\$93,500.00	8/31/24	109	\$849,811.13		X			
FORTINET FORTI	20668	OGP	9/11/15	\$1,499.00	\$224.85	\$127.42	8/31/24	109	\$1,159.83		X			
FORTINET FORTI	20669	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20670	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20671	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20672	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20673	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20674	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20675	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20676	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
FORTINET FORTI	20677	OGP	11/24/15	\$625.00	\$93.75	\$53.13	8/31/24	107	\$472.66		X			
Fotocopiadora	20678	Area Comun (Piso 3)	2/29/16	\$585.85	\$87.88	\$49.80	8/31/24	104	\$429.64	X				
Rack	20679	Ex-Gob. Sila Calderon	5/24/16	\$876.00	\$131.40	\$74.46	8/31/24	101	\$624.84	X				
Rack	20680	Ex-Gob. Sila Calderon	5/24/16	\$876.00	\$131.40	\$74.46	8/31/24	101	\$624.84	X				
Estacion de Modular	20681	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20682	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20683	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20684	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20685	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20686	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20687	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20688	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20689	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20690	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				

Estacion de Modular	20691	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20692	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20693	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20694	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20695	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20696	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20697	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20698	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20699	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20700	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20701	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20702	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20703	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20704	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20705	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20706	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20707	Finanza y R.H,Piso 2	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Estacion de Modular	20708	Servicio Generales (Piso 1)	6/8/13	\$3,356.26	\$503.44	\$285.28	8/31/24	137	\$3,250.63	X				
Rack	20710	Ex-Gob. Sila Calderon	5/24/16	\$876.00	\$131.40	\$74.46	8/31/24	101	\$624.84	X				
Licencia	20711	OGP	6/30/16	\$4,137.00	\$620.55	\$351.65	8/31/24	99	\$2,914.75	X				
Aire Acondicionado	20712	Sotano (Piso 1)	12/2/16	\$1,125.00	\$168.75	\$95.63	8/31/24	94	\$751.45	X				
Aire Acondicionado	20713	OGP	12/12/16	\$3,525.00	\$528.75	\$299.63	8/31/24	94	\$2,346.23	X				
Pizarra	20714	Rec.Humanos (Piso 2)	12/15/16	\$565.00	\$84.75	\$48.03	8/31/24	94	\$375.66	X				
Pizarra	20715	Finanza (Piso 2)	12/15/16	\$565.00	\$84.75	\$48.03	8/31/24	94	\$375.66	X				
Pizarra	20716	Gerencia Municipal (Piso 4)	9/12/16	\$565.00	\$84.75	\$48.03	8/31/24	97	\$388.20	X				
Pizarra	20717	Gerencia Municipal (Piso 4)	9/12/16	\$565.00	\$84.75	\$48.03	8/31/24	97	\$388.20	X				
Pizarra	20718	Presupuesto (Piso 5)	9/12/16	\$565.00	\$84.75	\$48.03	8/31/24	97	\$388.20	X				
Pizarra	20719	Tecnologia (Piso 3)	9/12/16	\$565.00	\$84.75	\$48.03	8/31/24	97	\$388.20	X				
COMPUTADORAS	20720	Ex.Gob.AGP	11/22/16	\$8,085.00	\$1,212.75	\$687.23	8/31/24	95	\$5,419.53	X				
Desfibrilador	20721	Area Comun (Piso 4)	1/30/17	\$1,560.00	\$234.00	\$132.60	8/31/24	92	\$1,020.28	X				
Laptop E5090	20722	Don Guillermo (Piso 3)	7/3/17	\$1,434.00	\$215.10	\$121.89	8/31/24	87	\$885.73	X				
Aire Acondicionado	20723	Area Comun (Piso 2)	4/11/17	\$41,246.00	\$6,186.90	\$3,505.91	8/31/24	90	\$26,284.59	X				
Desktop Optiplex 7050	20724	Oficina de Propiedad (Piso 1)	6/5/17	\$1,231.00	\$184.65	\$104.64	8/31/24	88	\$768.49	X				
Desktop Optiplex 7050	20725	Oficina de Propiedad (Piso 1)	6/5/17	\$1,231.00	\$184.65	\$104.64	8/31/24	88	\$768.49	X				
Impresora	20726	Oficina de Director (Piso 6)	6/5/17	\$1,231.00	\$184.65	\$104.64	8/31/24	88	\$768.49	X				
UPS	20728	Oficina de Propiedad (Piso 1)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
UPS	20729	Finanza (Piso 2)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
UPS	20730	Tecnologia (Piso 3)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
UPS	20731	Asesoramiento Legal (Piso 4)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
UPS	20732	Presupuesto (Piso 5)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
UPS	20733	Oficina de Director (Piso 6)	5/1/17	\$719.00	\$107.85	\$61.12	8/31/24	89	\$454.80	X				
MONITORES ULTRASHAR	20734	Tecnologia (Piso 3)	5/10/17	\$1,125.00	\$168.75	\$95.63	8/31/24	89	\$709.22	X				
MONITORES ULTRASHAR	20735	Finanza (Piso 2)	5/10/17	\$1,125.00	\$168.75	\$95.63	8/31/24	89	\$709.22	X				
Wall Mounted	20736	Don Guillermo (Piso 3)	7/21/16	\$5,418.16	\$812.72	\$460.54	8/31/24	99	\$3,790.53	X				
Televisor	20737	Don Guillermo (Piso 3)	7/21/16	\$1,816.97	\$272.55	\$154.44	8/31/24	99	\$1,271.15	X				
Televisor	20738	Don Guillermo (Piso 3)	7/21/16	\$1,816.97	\$272.55	\$154.44	8/31/24	99	\$1,271.15	X				
Switch	20739	Don Guillermo (Piso 3)	7/21/16	\$9,163.64	\$1,374.55	\$778.91	8/31/24	99	\$6,410.86	X				
Camara	20740	Don Guillermo (Piso 3)	7/21/16	\$4,242.42	\$636.36	\$360.61	8/31/24	99	\$2,967.99	X				

Camara	20741	Don Guillermo (Piso 3)	7/21/16	\$4,242.42	\$636.36	\$360.61	8/31/24	99	\$2,967.99	X				
Audio Tecnica	20742	Don Guillermo (Piso 3)	7/21/16	\$2,153.66	\$323.05	\$183.06	8/31/24	99	\$1,506.69	X				
Sound System	20743	Don Guillermo (Piso 3)	7/21/16	\$3,820.61	\$573.09	\$324.75	8/31/24	99	\$2,672.89	X				
Ethernet Switch	20744	Don Guillermo (Piso 3)	7/21/16	\$2,059.39	\$308.91	\$175.05	8/31/24	99	\$1,440.74	X				
Head set Inalambrico	20745	Don Guillermo (Piso 3)	7/21/16	\$682.93	\$102.44	\$58.05	8/31/24	99	\$477.78	X				
Touch Panel	20746	Don Guillermo (Piso 3)	7/21/16	\$3,684.85	\$552.73	\$313.21	8/31/24	99	\$2,577.91	X				
Ethernet Switch	20747	Don Guillermo (Piso 3)	7/21/16	\$548.78	\$82.32	\$46.65	8/31/24	99	\$383.92	X				
Hard Disk	20748	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Hard Disk	20749	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Hard Disk	20750	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Hard Disk	20751	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Hard Disk	20752	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Hard Disk	20753	OGP	4/5/17	\$1,059.00	\$158.85	\$90.02	8/31/24	90	\$676.36	X				
Tape Back-UP	20754	OGP	11/12/2017	\$817.20	\$122.58	\$69.46	8/31/24	83	\$479.29	X				
Tape Back-UP	20755	OGP	11/12/2017	\$817.20	\$122.58	\$69.46	8/31/24	83	\$479.29	X				
Tape Back-UP	20756	OGP	11/12/2017	\$817.20	\$122.58	\$69.46	8/31/24	83	\$479.29	X				
Laptop E5580	20757	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20758	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20759	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20760	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20761	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20762	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20763	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20764	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20765	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20766	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20767	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20768	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20769	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20770	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20771	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20772	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20773	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20774	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20775	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20776	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20777	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20778	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20779	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20780	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20781	OGP	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20783	Finanza (Piso 2)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20784	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20785	Servicio Generales (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20786	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20790	Finanza (Piso 2)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20791	Presupuesto (Piso 5)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20792	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				

Laptop E5580	20794	Chofer de los Exg.	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29		X			
Laptop E5580	20795	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29			X		
Laptop E5580	20796	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20797	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20798	Presupuesto (Piso 5)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20799	Rec.Humanos (Piso 2)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20801	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20802	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29			X		
Laptop E5580	20803	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29			X		
Laptop E5580	20804	Chofer de los Exg.	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20805	Servicio Generales (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29	X				
Laptop E5580	20806	Oficina de Propiedad (Piso 1)	11/12/17	\$1,223.00	\$183.45	\$103.96	8/31/24	83	\$717.29			X		
Epson VS355-3LCD	20807	Oficina de Propiedad (Piso 1)	5/1/18	\$555.00	\$83.25	\$47.18	8/31/24	77	\$303.23	X				
Licencia	20808	OGP	02/29/2018	\$1,198,915.20	\$179,837.28	\$101,907.79	8/31/24	262	\$2,224,986.79	X				
Fortigete	20809	OGP	5/7/18	\$19,350.00	\$2,902.50	\$1,644.75	8/31/24	77	\$10,544.68	X				
External	20811	OGP	5/7/18	\$703.00	\$105.45	\$59.76	8/31/24	77	\$383.10	X				
Indor	20812	OGP	5/7/18	\$610.00	\$91.50	\$51.85	8/31/24	77	\$332.42	X				
Laptop 5590	20814	Chofer de los Exg.	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Laptop 5590	20815	Oficina de Propiedad (Piso 1)	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Laptop 5590	20816	Project Managers,Piso 4	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Laptop 5590	20819	Oficina de Director (Piso 6)	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Laptop 5590	20820	Finanza (Piso 2)	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Laptop 5590	20822	Oficina de Propiedad (Piso 1)	5/15/18	\$1,207.00	\$181.05	\$102.60	8/31/24	77	\$655.47	X				
Desktop Dell 7050	20823	Oficina de Propiedad (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20824	Presupuesto (Piso 5)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20825	Finanza (Piso 2)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20826	Presupuesto (Piso 5)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20827	Biblioteca (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20828	Oficina de Propiedad (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20829	Presupuesto (Piso 5)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20830	Presupuesto (Piso 5)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20831	Oficina de Director (Piso 6)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20832	Rec.Humanos (Piso 2)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20833	Oficina de Director (Piso 6)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20834	Servicio Generales (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20835	Oficina de Director (Piso 6)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20836	Doc.Publico (Piso 3)	5/12/15	\$1,335.00	\$200.25	\$113.48	8/31/24	113	\$1,071.39	X				
Desktop Dell 7050	20837	Tecnologia (Piso 3)	5/12/15	\$1,335.00	\$200.25	\$113.48	8/31/24	113	\$1,071.39	X				
Desktop Dell 7050	20838	Finanza (Piso 2)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20839	Finanza (Piso 2)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20840	Servicio Generales (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20841	Oficina de Propiedad (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
Desktop Dell 7050	20842	Oficina de Propiedad (Piso 1)	5/12/18	\$1,335.00	\$200.25	\$113.48	8/31/24	77	\$725.92	X				
WILDCARD (Licencia)	20843	OGP	6/29/18	\$595.00	\$89.25	\$50.58	8/31/24	75	\$316.80	X				
WILDCARD (Licencia)	20844	OGP	6/29/18	\$595.00	\$89.25	\$50.58	8/31/24	75	\$316.80	X				
FORTYGATE(Licencia)	20845	OGP	5/7/18	\$6,785.00	\$1,017.75	\$576.73	8/31/24	77	\$3,697.45	X				
UTM BUNDLE (Licencia)	20846	OGP	5/7/18	\$3,715.00	\$557.25	\$315.78	8/31/24	77	\$2,024.47	X				
Silla Ejecutiva	20850	Finanza (Piso 2)	8/30/18	\$513.00	\$76.95	\$43.61	8/31/24	73	\$265.63	X				

Silla Ejecutiva	20851	Sotano (Piso 1)	8/30/18	\$513.00	\$76.95	\$43.61	8/31/24	73	\$265.63	X				
Silla Ejecutiva	20852	Area Comun (Piso 4)	8/30/18	\$513.00	\$76.95	\$43.61	8/31/24	73	\$265.63	X				
Silla Ejecutiva	20853	Sotano (Piso 1)	8/30/18	\$513.00	\$76.95	\$43.61	8/31/24	73	\$265.63	X				
Silla Ejecutiva	20854	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20855	Oficina de Propiedad (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20856	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20857	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20858	Area Comun (Piso 3)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20859	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20860	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20862	Rec.Humanos (Piso 2)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20863	Presupuesto (Piso 5)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20864	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20865	Servicio Generales (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20866	Presupuesto (Piso 5)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20867	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20868	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20869	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20871	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20872	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20873	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20874	Servicio Generales (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20876	Presupuesto (Piso 5)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20877	Finanza (Piso 2)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20878	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20880	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20881	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20882	Sotano (Piso 1)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Silla Ejecutiva	20883	Presupuesto (Piso 5)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Mesa Redonda	20884	Sotano (Piso 1)	8/30/18	\$748.00	\$112.20	\$63.58	8/31/24	73	\$387.31	X				
Silla Ejecutiva	20885	Finanza (Piso 2)	8/30/18	\$658.75	\$98.81	\$55.99	8/31/24	73	\$341.10	X				
Grant Management	20886	OGP	8/29/18	\$11,486,320.13	\$1,722,948.02	\$976,337.21	8/31/24	73	\$5,950,232.89	X				
Licencia	20887	OGP	8/29/18	\$11,945.00	\$1,791.75	\$1,015.33	8/31/24	73	\$6,187.84	X				
Desktop	20889	OGP	5/31/18	\$2,160.00	\$324.00	\$183.60	8/31/24	76	\$1,164.84	X				
Desktop	20890	OGP	5/31/18	\$2,160.00	\$324.00	\$183.60	8/31/24	76	\$1,164.84	X				
Frame	20983	OGP	11/16/18	\$44,787.00	\$6,718.05	\$3,806.90	8/31/24	71	\$22,365.51	X				
NIMBLE STORAGE HP	20984	OGP	11/16/18	\$176,174.00	\$26,426.10	\$14,974.79	8/31/24	71	\$87,976.89	X				
SHOT SWITCHES	20985	OGP	11/16/18	\$46,569.00	\$6,985.35	\$3,958.37	8/31/24	71	\$23,255.39	X				
LICENCIAS VWARE	20986	OGP	11/16/18	\$41,691.00	\$6,253.65	\$3,543.74	8/31/24	71	\$20,819.44	X				
SERVERS	20987	OGP	11/16/18	\$35,014.00	\$5,252.10	\$2,976.19	8/31/24	71	\$17,485.12	X				
SWITCHES	20988	OGP	11/16/18	\$30,532.00	\$4,579.80	\$2,595.22	8/31/24	71	\$15,246.92	X				
SWITCHES	20989	OGP	11/16/18	\$23,374.00	\$3,506.10	\$1,986.79	8/31/24	71	\$11,672.39	X				
LICENCIAS	20990	OGP	11/16/18	\$19,441.00	\$2,916.15	\$1,652.49	8/31/24	71	\$9,708.35	X				
Frame Sysnergy 1200	20991	OGP		\$44,787.00	\$6,718.05	\$3,806.90	8/31/24	1518	\$481,519.34	X				
Frame Sysnergy 1200	20998	OGP		\$8,338.45	\$1,250.77	\$708.77	8/31/24	1518	\$89,649.34	X				
HP All in One	21011	Rec.Humanos (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21012	Tecnologia (Piso 3)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21013	Finanza (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				

HP All in One	21014	Rec.Humanos (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21016	Oficina de Propiedad (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21018	Finanza (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21021	Asesoramiento Legal (Piso 4)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21023	Biblioteca (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21026	Oficina de Propiedad (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21027	Oficina de Director (Piso 6)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21029	Presupuesto (Piso 5)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21030	Tecnologia (Piso 3)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21031	Rec.Humanos (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21032	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21033	Oficina de Propiedad (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21034	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21035	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21036	Finanza (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21037	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21038	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21040	Presupuesto (Piso 5)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21041	Servicio Generales (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21045	Oficina de Propiedad (Piso 1)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21048	Rec.Humanos (Piso 2)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
HP All in One	21049	Asesoramiento Legal (Piso 4)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
Mac Book Air 11.6	21051	Oficina de Propiedad (Piso 1)	8/6/15	\$989.90	\$148.49	\$84.14	8/31/24	110	\$774.34	X				
HP All in One	21052	Asesoramiento Legal (Piso 4)	2/4/19	\$830.00	\$124.50	\$70.55	8/31/24	68	\$398.80	X				
Licencia	21053	OGP	1/30/19	\$1,012.20	\$151.83	\$86.04	8/31/24	68	\$487.54	X				
Licencia	21054	OGP	1/30/19	\$1,012.20	\$151.83	\$86.04	8/31/24	68	\$487.54	X				
Licencia	21055	OGP	1/30/19	\$1,012.20	\$151.83	\$86.04	8/31/24	68	\$487.54	X				
Licencia	21056	OGP	1/30/19	\$1,012.20	\$151.83	\$86.04	8/31/24	68	\$487.54	X				
Licencia	21057	OGP	1/30/19	\$2,517.00	\$377.55	\$213.95	8/31/24	68	\$1,212.36	X				
Licencia	21058	OGP	2/20/19	\$41,689.66	\$6,253.45	\$3,543.62	8/31/24	67	\$19,873.81	X				
Licencia	21059	OGP	2/20/19	\$41,689.66	\$6,253.45	\$3,543.62	8/31/24	67	\$19,873.81	X				
Fortigete 600D	21060	OGP	2/202/19	\$13,563.22	\$2,034.48	\$1,152.87	8/31/24	67	\$6,465.70	X				
Licencia	21061	OGP	2/20/19	\$11,841.61	\$1,776.24	\$1,006.54	8/31/24	67	\$5,644.99	X				
Licencia	21062	OGP	2/20/19	\$18,015.92	\$2,702.39	\$1,531.35	8/31/24	67	\$8,588.34	X				
Licencia	21063	OGP	2/20/19	\$6,103.45	\$915.52	\$518.79	8/31/24	67	\$2,909.57	X				
Microhonda	21065	Comedor (Piso 3)	3/20/19	\$510.00	\$76.50	\$43.35	8/31/24	66	\$239.75	X				
Microhonda	21066	Comedor (Piso 3)	3/20/19	\$510.00	\$76.50	\$43.35	8/31/24	66	\$239.75	X				
Microhonda	21067	Comedor (Piso 3)	3/20/19	\$510.00	\$76.50	\$43.35	8/31/24	66	\$239.75	X				
Laptop Lenovo	21069	Tecnologia (Piso 3)	6/26/19	\$3,150.00	\$472.50	\$267.75	8/31/24	63	\$1,407.92	X				
Grapadora	21070	OGP	5/10/19	\$729.00	\$109.35	\$61.97	8/31/24	65	\$333.92	X				
Tower Security Workstation	21074	OGP	8/16/19	\$655.00	\$98.25	\$55.68	8/31/24	61	\$284.87	X				
Desfibrilador Portatll	21078	OGP	8/16/19	\$2,295.00	\$344.25	\$195.08	8/31/24	61	\$998.13	X				
Finger Seanu	21126	OGP	8/16/19	\$850.00	\$127.50	\$72.25	8/31/24	61	\$369.68	X				
UPS	21154	OGP	8/16/19	\$1,535.00	\$230.25	\$130.48	8/31/24	61	\$667.60	X				
Rack	21165	OGP	8/16/19	\$2,619.00	\$392.85	\$222.62	8/31/24	61	\$1,139.05	X				
Disco Storage Work	21168	OGP	8/16/19	\$759.00	\$113.85	\$64.52	8/31/24	61	\$330.10	X				
Archivo	21231	OGP	8/16/19	\$617.50	\$92.63	\$52.49	8/31/24	61	\$268.56	X				
Tablet Dell Latitede 5290	21296	Presupuesto (Piso 5)	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11	X				

Tablet Dell Latitede 5290	21297	Presupuesto (Piso 5)	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11		X				
Tablet Dell Latitede 5290	21298	Oficina de Propiedad (Piso 1)	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11		X				
Tablet Dell Latitede 5290	21300	OGP Central	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11		X				
Tablet Dell Latitede 5290	21301	OGP Central	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11		X				
Tablet Dell Latitede 5290	21302	Rec.Humanos (Piso 2)	5/29/19	\$2,399.00	\$359.85	\$203.92	8/31/24	64	\$1,088.11		X				
Zafacon	21303	Servicio Generales (Piso 1)	6/18/19	\$1,421.12	\$213.17	\$120.80	8/31/24	63	\$637.87		X				
Impresora HP	21304	Rec.Humanos (Piso 2)	6/17/19	\$514.00	\$77.10	\$43.69	8/31/24	63	\$230.83		X				
Impresora HP	21306	Finanza (Piso 2)	6/17/19	\$514.00	\$77.10	\$43.69	8/31/24	63	\$230.83		X				
Impresora HP	21307	Oficina de Director (Piso 6)	6/17/19	\$514.00	\$77.10	\$43.69	8/31/24	63	\$230.83		X				
Impresora HP	21308	Presupuesto (Piso 5)	6/17/19	\$514.00	\$77.10	\$43.69	8/31/24	63	\$230.83		X				
WILDCARD	21309	OGP	6/17/19	\$658.00	\$98.70	\$55.93	8/31/24	63	\$295.50			X			
Laptop HP	21310	Project Managers,Piso 4	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21311	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21312	Rec.Humanos (Piso 2)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21313	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21314	Oficina de Director (Piso 6)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21315	Gerencia Municipal (Piso 4)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21316	Programa Broadband (Piso 4)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21317	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21318	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21319	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21320	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21321	Finanza (Piso 2)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21322	Rec.Humanos (Piso 2)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21323	Rec.Humanos (Piso 2)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21324	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21325	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21326	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21327	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21328	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21329	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21330	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21332	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21333	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91						
Laptop HP	21334	Oficina de Director (Piso 6)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21335	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21337	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21338	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21339	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21340	Oficina de Director (Piso 6)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21342	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21343	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21344	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21345	Oficina de Director (Piso 6)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21346	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X			
Laptop HP	21348	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21349	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				
Laptop HP	21350	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X				



Laptop HP	21351	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21352	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21353	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21354	Oficina de Propiedad (Piso 1)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91			X		
Laptop HP	21355	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21356	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21357	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21358	Oficina de Director (Piso 6)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Laptop HP	21359	Presupuesto (Piso 5)	6/17/19	\$1,298.00	\$194.70	\$110.33	8/31/24	63	\$582.91		X			
Pantalla Flat Interactiva	21360	Learning (Piso 2)	6/7/19	\$9,999.00	\$1,499.85	\$849.92	8/31/24	64	\$4,513.99		X			
Pantalla Flat Interactiva	21361	Tecnologia (Piso 3)	6/7/19	\$6,795.00	\$1,019.25	\$577.58	8/31/24	64	\$3,067.57		X			
Pantalla Flat Interactiva	21362	Rec.Humanos (Piso 2)	6/7/19	\$6,795.00	\$1,019.25	\$577.58	8/31/24	64	\$3,067.57		X			
Pantalla Flat Interactiva	21363	Asesoramiento Legal (Piso 4)	6/7/19	\$4,999.00	\$749.85	\$424.92	8/31/24	64	\$2,256.77		X			
Pantalla Flat Interactiva	21364	Presupuesto (Piso 5)	6/7/19	\$4,999.00	\$749.85	\$424.92	8/31/24	64	\$2,256.77		X			
Printer ZC300	21365	Rec.Humanos (Piso 2)	5/31/19	\$1,798.00	\$269.70	\$152.83	8/31/24	64	\$814.67		X			
Silla Ejecutiva	21366	Area Comun (Piso 4)	8/16/19	\$509.90	\$76.49	\$43.34	8/31/24	61	\$221.76		X			
Channel 12 MP	21367	OGP	6/6/19	\$2,218.00	\$332.70	\$188.53	8/31/24	64	\$1,001.83		X			
Channel 12 MP	21368	OGP	6/6/19	\$694.00	\$104.10	\$58.99	8/31/24	64	\$313.47		X			
Channel 12 MP	21369	OGP	6/6/19	\$1,535.00	\$230.25	\$130.48	8/31/24	64	\$693.33		X			
Licencia	21409	OGP	8/16/18	\$3,550.00	\$532.50	\$301.75	8/31/24	74	\$1,849.90		X			
Licencia	21426	OGP	8/16/19	\$2,161.68	\$324.25	\$183.74	8/31/24	61	\$940.15		X			
Licencia	21427	OGP	8/16/19	\$879.48	\$131.92	\$74.76	8/31/24	61	\$382.50		X			
Licencia	21428	OGP	8/16/19	\$876.48	\$131.47	\$74.50	8/31/24	61	\$381.20		X			
Licencia	21429	OGP	8/16/19	\$669.00	\$100.35	\$56.87	8/31/24	61	\$290.96		X			
Licencia	21430	OGP	8/16/19	\$995.00	\$149.25	\$84.58	8/31/24	61	\$432.74		X			
Proyector	21432	OGP	8/16/19	\$1,299.00	\$194.85	\$110.42	8/31/24	61	\$564.96		X			
Proyector	21433	OGP	8/16/19	\$1,299.00	\$194.85	\$110.42	8/31/24	61	\$564.96		X			
KIT/TRIPODE	21434	OGP	8/16/19	\$549.00	\$82.35	\$46.67	8/31/24	61	\$238.77		X			
Dell Precision T3500	21439	OGP	8/28/13	\$2,717.00	\$407.55	\$230.95	8/31/24	134	\$2,579.53		X			
Nas-Iomega	21443	OGP	12/10/13	\$2,262.55	\$339.38	\$192.32	8/31/24	131	\$2,092.51		X			
Archivo	21471	OGP	8/28/13	\$510.00	\$76.50	\$43.35	8/31/24	134	\$484.20		X			
CPU	21480	OGP	8/28/13	\$2,717.00	\$407.55	\$230.95	8/31/24	134	\$2,579.53			X		
PLATINUM METALIC	21506	OGP	11/14/16	\$702.07	\$105.31	\$59.68	8/31/24	95	\$471.94		X			
HP Slarup MSA SVC	21644	OGP	8/28/13	\$2,163.00	\$324.45	\$183.86	8/31/24	134	\$2,053.56		X			
Licencia	21662	OGP	12/11/13	\$555.31	\$83.30	\$47.20	8/31/24	131	\$513.45		X			
Licencia	21663	OGP	12/11/13	\$555.31	\$83.30	\$47.20	8/31/24	131	\$513.45		X			
Licencia	21664	OGP	12/11/13	\$555.31	\$83.30	\$47.20	8/31/24	131	\$513.45		X			
Licencia	21665	OGP	12/11/13	\$555.31	\$83.30	\$47.20	8/31/24	131	\$513.45		X			
Licencia	21666	OGP	12/11/13	\$555.31	\$83.30	\$47.20	8/31/24	131	\$513.45		X			
Licencia	21667	OGP	9/11/94	\$1,500.00	\$225.00	\$127.50	8/31/24	365	\$3,877.06		X			
Licencia	21668	OGP	9/11/94	\$1,500.00	\$225.00	\$127.50	8/31/24	365	\$3,877.06		X			
Licencia	21669	OGP	9/11/94	\$1,500.00	\$225.00	\$127.50	8/31/24	365	\$3,877.06		X			
Licencia	21670	OGP	9/11/94	\$6,500.00	\$975.00	\$552.50	8/31/24	365	\$16,800.60		X			
Ecuadernadora	21671	Gerencia Municipal (Piso 4)	5/9/03	\$895.00	\$134.25	\$76.08	8/31/24	260	\$1,645.12		X			
Laptop	21672	OGP	11/8/12	\$1,227.00	\$184.05	\$104.30	8/31/24	144	\$1,249.80			X		
CANON DR- SCANNER	21673	Doc.Publico (Piso 3)	10/29/13	\$1,130.00	\$169.50	\$96.05	8/31/24	132	\$1,056.28		X			
CANON DR- SCANNER	21674	Tecnologia (Piso 3)	10/29/13	\$1,130.00	\$169.50	\$96.05	8/31/24	132	\$1,056.28		X			
CANON DR- SCANNER	21675	Finanza (Piso 2)	10/29/13	\$1,130.00	\$169.50	\$96.05	8/31/24	132	\$1,056.28		X			

CANON DR- SCANNER	21676	Tecnologia (Piso 3)	10/29/13	\$625.00	\$93.75	\$53.13	8/31/24	132	\$584.23		X				
Dell Precision T3500	21679	Tecnologia (Piso 3)	8/28/13	\$2,717.00	\$407.55	\$230.95	8/31/24	134	\$2,579.53		X				
CPU	21681	OGP	2/21/13	\$675.00	\$101.25	\$57.38	8/31/24	140	\$670.81		X				
CPU	21682	OGP	2/21/13	\$675.00	\$101.25	\$57.38	8/31/24	140	\$670.81		X				
CPU	21683	OGP	12/10/13	\$10,102.00	\$1,515.30	\$858.67	8/31/24	131	\$9,342.81		X				
CPU	21684	OGP	12/10/13	\$673.00	\$100.95	\$57.21	8/31/24	131	\$622.42		X				
CPU	21685	OGP	12/10/13	\$673.00	\$100.95	\$57.21	8/31/24	131	\$622.42		X				
Servidor	21688	OGP	3/2/09	\$6,921.15	\$1,038.17	\$588.30	8/31/24	189	\$9,250.98			X			
Servidor	21689	OGP	3/2/09	\$6,921.15	\$1,038.17	\$588.30	8/31/24	189	\$9,250.98			X			
Servidor	21691	OGP	3/2/09	\$3,981.11	\$597.17	\$338.39	8/31/24	189	\$5,321.25			X			
Servidor	21693	OGP	3/2/09	\$3,981.11	\$597.17	\$338.39	8/31/24	189	\$5,321.25			X			
Servidor	21694	OGP	3/2/09	\$3,981.11	\$597.17	\$338.39	8/31/24	189	\$5,321.25			X			
Servidor	21695	OGP	3/2/09	\$5,126.22	\$768.93	\$435.73	8/31/24	189	\$6,851.83			X			
Consola	21696	OGP	3/2/09	\$6,749.46	\$1,012.42	\$573.70	8/31/24	189	\$9,021.50			X			
HP SAS 300 GB 15	21697	OGP	7/4/09	\$895.00	\$134.25	\$76.08	8/31/24	185	\$1,170.08		X				
HP SAS 300 GB 15	21698	OGP	7/4/09	\$895.00	\$134.25	\$76.08	8/31/24	185	\$1,170.08		X				
HP SAS 300 GB 15	21699	OGP	7/4/09	\$895.00	\$134.25	\$76.08	8/31/24	185	\$1,170.08		X				
HP SAS 300 GB 15	21700	OGP	7/4/09	\$895.00	\$134.25	\$76.08	8/31/24	185	\$1,170.08		X				
HP SAS 300 GB 15	21701	OGP	7/4/09	\$895.00	\$134.25	\$76.08	8/31/24	185	\$1,170.08		X				
Licencia	21702	OGP	8/6/15	\$2,436.00	\$365.40	\$207.06	8/31/24	110	\$1,905.53		X				
Reloj Ponchador	21705	Oficina de Propiedad (Piso 1)	6/16/99	\$573.00	\$85.95	\$48.71	8/31/24	307	\$1,245.77		X				
Reloj Ponchador	21706	Rec.Humanos (Piso 2)	3/27/14	\$1,875.00	\$281.25	\$159.38	8/31/24	127	\$1,686.72		X				
Reloj Ponchador	21707	Rec.Humanos (Piso 2)	3/27/14	\$1,875.00	\$281.25	\$159.38	8/31/24	127	\$1,686.72		X				
Reloj Ponchador	21708	Rec.Humanos (Piso 2)	3/27/14	\$1,875.00	\$281.25	\$159.38	8/31/24	127	\$1,686.72		X				
HP SWITCH	21721	PRITS	3/25/15	\$3,659.00	\$548.85	\$311.02	8/31/24	115	\$2,977.97		X				Transferencia
HP SWITCH	21722	PRITS	3/25/15	\$3,659.00	\$548.85	\$311.02	8/31/24	115	\$2,977.97		X				Transferencia
HP SWITCH	21723	PRITS	3/25/15	\$3,659.00	\$548.85	\$311.02	8/31/24	115	\$2,977.97		X				Transferencia
Laptop	21725	OGP	2/21/13	\$1,227.00	\$184.05	\$104.30	8/31/24	140	\$1,219.38		X				
EVOLUTION 2 P&T HEAD	21727	OGP	11/3/14	\$2,199.00	\$329.85	\$186.92	8/31/24	120	\$1,863.44		X				
Tablet Dell 7200 2-in-1	21732	Oficina de Director (Piso 6)	3/2/20	\$2,084.00	\$312.60	\$177.14	8/31/24	55	\$808.45		X				
Tablet Dell 7200 2-in-1	21733	Finanza (Piso 2)	3/2/20	\$2,084.00	\$312.60	\$177.14	8/31/24	55	\$808.45		X				
Tablet Dell 7200 2-in-1	21734	Gerencia Municipal (Piso 4)	3/2/20	\$2,084.00	\$312.60	\$177.14	8/31/24	55	\$808.45		X				
Dell Laptop 3541	21735	Asesoramiento Legal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21736	Project Managers,Piso 4	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21737	Tecnologia (Piso 3)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21738	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21739	Gerencia Municipal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21740	Oficina de Propiedad (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48			X			
Dell Laptop 3541	21741	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21742	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21743	Programa Broadband (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21744	Gerencia Municipal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21745	Rec.Humanos (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21746	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21747	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21748	Asesoramiento Legal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21749	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21750	Oficina de Director (Piso 6)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48			X			

Dell Laptop 3541	21751	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21752	Project Managers,Piso 4	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21753	Oficina de Propiedad (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21754	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48			X			
Dell Laptop 3541	21756	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21757	Tecnologia (Piso 3)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21758	Oficina de Director (Piso 6)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21759	Gerencia Municipal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21760	Asesoramiento Legal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21761	Project Managers,Piso 4	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21762	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21763	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21764	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21765	Finanza (Piso 2)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21767	Biblioteca (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21768	Oficina de Director (Piso 6)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21769	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21770	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21771	Oficina de Director (Piso 6)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21772	Servicio Generales (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21773	Oficina de Propiedad (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21774	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21775	Project Managers,Piso 4	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21776	Oficina de Propiedad (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48			X			
Dell Laptop 3541	21777	OGP Central	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21778	Oficina de Propiedad (Piso 1)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48			X			
Dell Laptop 3541	21779	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21780	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21781	Presupuesto (Piso 5)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21782	Oficina de Director (Piso 6)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21783	Chofer de los Exg.	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Dell Laptop 3541	21784	Gerencia Municipal (Piso 4)	4/13/20	\$1,734.00	\$260.10	\$147.39	8/31/24	53	\$655.48		X				
Temperatura	21785	Sotano (Piso 1)	6/16/20	\$1,049.00	\$157.35	\$89.17	8/31/24	51	\$380.69		X				
Impresora HP	21786	Oficina de Director (Piso 6)	6/26/20	\$529.00	\$79.35	\$44.97	8/31/24	51	\$190.73		X				
Impresora HP	21787	Oficina de Director (Piso 6)	6/26/20	\$529.00	\$79.35	\$44.97	8/31/24	51	\$190.73		X				
Impresora HP	21788	Oficina de Director (Piso 6)	6/26/20	\$529.00	\$79.35	\$44.97	8/31/24	51	\$190.73		X				
Impresora HP	21789	Oficina de Director (Piso 6)	6/26/20	\$529.00	\$79.35	\$44.97	8/31/24	51	\$190.73		X				
Licencia	21790	OGP	6/24/20	\$2,495.00	\$374.25	\$212.08	8/31/24	51	\$900.73		X				
Licencia	21791	OGP	6/29/20	\$14,973.15	\$2,245.97	\$1,272.72	8/31/24	51	\$5,387.84		X				
Pantalla Flat Interactiva	21792	Oficina de Director (Piso 6)	6/29/20	\$6,795.00	\$1,019.25	\$577.58	8/31/24	51	\$2,445.07		X				
Pantalla Flat Interactiva	21793	Oficina de Director (Piso 6)	6/29/20	\$9,999.00	\$1,499.85	\$849.92	8/31/24	51	\$3,597.97		X				
Encuadernadora	21794	Oficina de Director (Piso 6)	6/29/20	\$766.00	\$114.90	\$65.11	8/31/24	51	\$275.63		X				
Microhonda	21795	Oficina de Director (Piso 6)	9/27/20	\$510.00	\$76.50	\$43.35	8/31/24	48	\$172.68		X				
Nevera	21796	Comedor (Piso 3)	9/27/20	\$1,449.00	\$217.35	\$123.17	8/31/24	48	\$490.61		X				
Aruba 3810M	21797	Centro de Comp.(Piso 3)	9/23/20	\$5,729.63	\$859.44	\$487.02	8/31/24	48	\$1,945.37		X				
Aruba 3810M	21798	Centro de Comp.(Piso 3)	9/23/20	\$897.61	\$134.64	\$76.30	8/31/24	48	\$304.76		X				
Fogger	21799	Oficina de Propiedad (Piso 1)	12/23/20	\$1,813.44	\$272.02	\$154.14	8/31/24	45	\$576.75		X				
Fogger	21800	Oficina de Propiedad (Piso 1)	12/23/20	\$1,813.44	\$272.02	\$154.14	8/31/24	45	\$576.75		X				

Fogger	21801	Oficina de Propiedad (Piso 1)	12/23/20	\$1,813.44	\$272.02	\$154.14	8/31/24	45	\$576.75	X			
Veeam (Licencia)	21802	OGP	2/1/21	\$2,949.75	\$442.46	\$250.73	8/31/24	44	\$910.28	X			
Veeam (Licencia)	21803	OGP	2/1/21	\$2,949.75	\$442.46	\$250.73	8/31/24	44	\$910.28	X			
Chest Freezer	21804	Oficina de Director (Piso 6)	5/20/21	\$749.99	\$112.50	\$63.75	8/31/24	40	\$212.32	X			
apc battery module	21805	Centro de Comp.(Piso 3)	11/24/21	\$668.00	\$100.20	\$56.78	8/31/24	34	\$159.46	X			
apc battery module	21806	Centro de Comp.(Piso 3)	11/24/21	\$668.00	\$100.20	\$56.78	8/31/24	34	\$159.46	X			
apc battery module	21807	Centro de Comp.(Piso 3)	11/24/21	\$668.00	\$100.20	\$56.78	8/31/24	34	\$159.46	X			
apc battery module	21808	Centro de Comp.(Piso 3)	11/24/21	\$668.00	\$100.20	\$56.78	8/31/24	34	\$159.46	X			
Licencia	21809	OGP	9/30/21	\$3,379.00	\$506.85	\$287.22	8/31/24	36	\$850.48	X			
Licencia	21810	OGP	9/30/21	\$1,295.00	\$194.25	\$110.08	8/31/24	36	\$325.94	X			
Dell Laptop 3561	21811	Rec.Humanos (Piso 2)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21812	Project Managers,Piso 4	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21813	Project Managers,Piso 4	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21814	Project Managers,Piso 4	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21815	Project Managers,Piso 4	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21816	Rec.Humanos (Piso 2)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21817	Tecnologia (Piso 3)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21818	Tecnologia (Piso 3)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21819	Tecnologia (Piso 3)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21820	Tecnologia (Piso 3)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Dell Laptop 3561	21821	Tecnologia (Piso 3)	11/23/21	\$2,264.60	\$339.69	\$192.49	8/31/24	34	\$541.11	X			Si
Mesa	21822	Centro de Comp.(Piso 3)	8/24/21	\$575.00	\$86.25	\$48.88	8/31/24	37	\$149.75	X			
Televisor	21823	Oficina de Director (Piso 6)	6/21/22	\$902.68	\$135.40	\$76.73	8/31/24	27	\$170.93	X			
Laptop Lenovo	21824	Ex-Gob. Sila Calderon	2/28/22	\$2,299.00	\$344.85	\$195.42	8/31/24	31	\$496.68	X			
Laptop Lenovo	21825	Ex-Gob. Sila Calderon	2/28/22	\$2,299.00	\$344.85	\$195.42	8/31/24	31	\$496.68	X			
Dell Laptop 3571	21826	Project Managers,Piso 4	4/28/22	\$1,699.60	\$254.94	\$144.47	8/31/24	29	\$343.51	X			Si
Dell Laptop 3571	21827	Oficina de Director (Piso 6)	4/28/22	\$1,699.60	\$254.94	\$144.47	8/31/24	29	\$343.51	X			Si
Dell Laptop 3571	21828	Gerencia Municipal (Piso 4)	4/28/22	\$1,699.60	\$254.94	\$144.47	8/31/24	29	\$343.51	X			Si
Dell Laptop 3571	21829	Tecnologia (Piso 3)	4/28/22	\$1,699.60	\$254.94	\$144.47	8/31/24	29	\$343.51	X			Si
Dell Laptop 3571	21830	Asesoramiento Legal (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21831	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21832	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21833	Project Managers,Piso 4	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21834	Project Managers,Piso 4	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21835	Project Managers,Piso 4	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21836	Project Managers,Piso 4	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21837	Gerencia Municipal (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21838	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21839	Project Managers,Piso 4	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21840	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21841	Project Manages (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21842	Excelencia Gubernamental	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21843	Programa Broadband (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21844	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21845	Presupuesto (Piso 5)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21846	Programa Broadband (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21847	Rec.Humanos (Piso 2)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si
Dell Laptop 3571	21848	Programa Broadband (Piso 4)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70	X			Si

Dell Laptop 3571	21849	Servicio Generales (Piso 1)	5/5/22	\$1,699.60	\$254.94	\$144.47	8/31/24	28	\$340.70		X			Si	
Mesa de Conferencia	21850	Tecnologia (Piso 3)	6/21/22	\$3,925.50	\$588.83	\$333.67	8/31/24	27	\$743.34		X				
Tablet HP Elite X2	21851	Oficina de Director (Piso 6)	9/29/22	\$2,378.00	\$356.70	\$202.13	8/31/24	23	\$394.15		X			Si	
Televisor	21852	Oficina de Director (Piso 6)	10/21/22	\$3,396.43	\$509.46	\$288.70	8/31/24	23	\$545.32		X			Si	
Aire Acondicionado	21853	Data Center (Piso 3)	10/12/22	\$1,500.00	\$225.00	\$127.50	8/31/24	23	\$244.02		X			Si	
Flat Panel Display (75")	21854	Oficina de Director (Piso 6)	10/21/22	\$16,989.20	\$2,548.38	\$1,444.08	8/31/24	23	\$2,727.71		X			Si	
Flat Panel Display (65")	21855	Tecnologia (Piso 3)	10/21/22	\$15,108.20	\$2,266.23	\$1,284.20	8/31/24	23	\$2,425.71		X			Si	
Ponchadores	21856	Tecnologia (Piso 3)	11/14/22	\$889.00	\$133.35	\$75.57	8/31/24	22	\$137.70		X				
Dell Optiplex 7400	21857	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21858	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21859	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21860	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21861	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21862	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21863	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21864	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21865	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
Dell Optiplex 7400	21866	Gerencia Municipal (Piso 4)	3/31/23	\$1,282.27	\$192.34	\$108.99	8/31/24	17	\$157.13		X			Si	
ESCRITORIOS	21867	Ex-Gob. Sila Calderon	2/9/23	\$1,601.70	\$240.26	\$136.14	8/31/24	19	\$215.18	X					
ESCRITORIOS	21868	Ex-Gob. Sila Calderon	2/9/23	\$1,601.70	\$240.26	\$136.14	8/31/24	19	\$215.18	X					
Credeza Hutch	21869	Ex-Gob. Sila Calderon	2/9/23	\$2,728.42	\$409.26	\$231.92	8/31/24	19	\$366.56	X					
Credeza Hutch	21870	Ex-Gob. Sila Calderon	2/9/23	\$2,728.42	\$409.26	\$231.92	8/31/24	19	\$366.56	X					
Credeza Hutch	21871	Ex-Gob. Sila Calderon	2/9/23	\$2,728.42	\$409.26	\$231.92	8/31/24	19	\$366.56	X					
Credeza Hutch	21872	Ex-Gob. Sila Calderon	2/9/23	\$2,728.42	\$409.26	\$231.92	8/31/24	19	\$366.56	X					
Dell Laptop 3581	21873	Presupuesto (Piso 5)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21874	Doc.Publico (Piso 3)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21875	Oficina de Director (Piso 6)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21876	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21877	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21878	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21879	Oficina de Director (Piso 6)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21880	OGP	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21881	Tecnologia (Piso 3)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21882	Presupuesto (Piso 5)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21883	Presupuesto (Piso 5)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21884	Asesoramiento Legal (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21885	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21886	Presupuesto (Piso 5)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21887	Presupuesto (Piso 5)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21888	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21889	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21890	OGP	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21891	Programa Broadband (Piso 4)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48	X				Si	
Dell Laptop 3581	21892	Oficina de Propiedad (Piso 1)	3/23/23	\$1,699.60	\$254.94	\$144.47	8/31/24	18	\$211.48		X			Si	
Metro Postal	21893	Oficina de Propiedad (Piso 1)	5/15/23	\$2,406.49	\$360.97	\$204.55	8/31/24	16	\$269.33		X			Si	
Silla Ejecutiva	21894	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21895	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21896	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	

Silla Ejecutiva	21897	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21898	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21899	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21900	Gerencia Municipal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Silla Ejecutiva	21901	Asesoramiento Legal (Piso 4)	2/28/23	\$555.49	\$83.32	\$47.22	8/31/24	18	\$72.14		X			Si	
Tablet HP Elite x2	21902	Presupuesto (Piso 5)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21903	Oficina de Director (Piso 6)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21904	Tecnologia (Piso 3)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21905	Oficina de Director (Piso 6)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21906	Gerencia Municipal (Piso 4)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21907	Oficina de Director (Piso 6)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Tablet HP Elite x2	21908	Asesoramiento Legal (Piso 4)	5/19/23	\$1,395.00	\$209.25	\$118.58	8/31/24	16	\$154.81		X			Si	
Mesa de Conferencia	21909	Gerencia Municipal (Piso 4)	5/25/23	\$4,215.00	\$632.25	\$358.28	8/31/24	15	\$461.78		X			Si	
Ponchadores	21910	Asesoramiento Legal (Piso 4)	9/15/23	\$889.00	\$133.35	\$75.57	8/31/24	12	\$73.68		X			Si	
UPS 1500VA	21911	Oficina de Propiedad (Piso 1)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
UPS 1500VA	21912	Oficina de Propiedad (Piso 1)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
UPS 1500VA	21913	Tecnologia (Piso 3)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
UPS 1500VA	21914	Presupuesto (Piso 5)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
UPS 1500VA	21915	Oficina de Director (Piso 6)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
UPS 1500VA	21916	Oficina de Propiedad (Piso 1)	6/20/23	\$729.00	\$109.35	\$61.97	8/31/24	15	\$75.39		X			Si	
Silla Ejecutiva	21917	Tecnologia (Piso 3)	4/14/23	\$555.49	\$83.32	\$47.22	8/31/24	17	\$66.23		X			Si	
Programa	21918	Tecnologia (Piso 3)	9/14/23	\$1,316.00	\$197.40	\$111.86	8/31/24	12	\$109.37		X			Si	
Programa	21919	Tecnologia (Piso 3)	9/14/23	\$6,582.00	\$987.30	\$559.47	8/31/24	12	\$547.04		X			Si	
Dell Laptop 3581	21920	Programa Broadband (Piso 4)	12/22/23	\$1,669.50	\$250.43	\$141.91	8/31/24	8	\$99.73		X			Si	
Desktop ThinkStation	21921	Tecnologia (Piso 3)	4/29/24	\$2,065.00	\$309.75	\$175.53	8/31/24	4	\$60.46	X				Si	
Dell Laptop 3591	21922	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21923	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21924	Programa Broadband (Piso 4)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21925	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21926	Presupuesto (Piso 5)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21927	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21928	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21929	Oficina de Propiedad (Piso 1)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21930	Oficina de Director (Piso 6)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21931	Excelencia Gubernamental	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21932	Oficina de Director (Piso 6)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21933	Excelencia Gubernamental	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21934	Excelencia Gubernamental	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21935	Oficina de Director (Piso 6)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Dell Laptop 3591	21936	Rec.Humanos (Piso 2)	5/9/24	\$1,699.60	\$254.94	\$144.47	8/31/24	4	\$45.75	X				Si	
Apple 13" MacBook Air	21937	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21938	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21939	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21940	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21941	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21942	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21943	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21944	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	

Apple 13" MacBook Air	21945	Oficina de Propiedad (Piso 1)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21946	Oficina de Propiedad (Piso 1)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21947	Oficina de Propiedad (Piso 1)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21948	Oficina de Propiedad (Piso 1)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 13" MacBook Air	21949	Programa Broadband (Piso 4)	5/9/24	\$1,395.00	\$209.25	\$118.58	8/31/24	4	\$37.55	X				Si	
Apple 10.9 Ipad Air	21950	Oficina de Propiedad (Piso 1)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Apple 10.9 Ipad Air	21951	Programa Broadband (Piso 4)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Apple 10.9 Ipad Air	21952	Oficina de Propiedad (Piso 1)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Apple 10.9 Ipad Air	21953	Oficina de Propiedad (Piso 1)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Apple 10.9 Ipad Air	21954	Oficina de Propiedad (Piso 1)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Apple 10.9 Ipad Air	21955	Oficina de Propiedad (Piso 1)	5/9/24	\$875.00	\$131.25	\$74.38	8/31/24	4	\$23.55	X				Si	
Impresora Canon	21956	Ex-Gob. Sila Calderon	5/8/24	\$827.65	\$124.15	\$70.35	8/31/24	4	\$22.47	X				Si	
Impresora Canon	21957	Ex-Gob. Sila Calderon	5/8/24	\$827.65	\$124.15	\$70.35	8/31/24	4	\$22.47	X				Si	
Silla Ejecutiva	21958	Tecnologia (Piso 3)	5/23/24	\$555.49	\$83.32	\$47.22	8/31/24	3	\$13.12	X				Si	
Televisor 60"	21959	Programa Broadband (Piso 4)	6/10/24	\$935.00	\$140.25	\$79.48	8/31/24	3	\$18.10	X				Si	
Televisor 60"	21960	Programa Broadband (Piso 4)	6/10/24	\$935.00	\$140.25	\$79.48	8/31/24	3	\$18.10	X				Si	
Televisor 60"	21961	Programa Broadband (Piso 4)	6/10/24	\$935.00	\$140.25	\$79.48	8/31/24	3	\$18.10	X				Si	
Samsung 10.9	21962	Oficina de Propiedad (Piso 1)	5/10/24	\$595.00	\$89.25	\$50.58	8/31/24	4	\$15.87	X				Si	
Samsung 10.9	21963	Oficina de Propiedad (Piso 1)	5/10/24	\$595.00	\$89.25	\$50.58	8/31/24	4	\$15.87	X				Si	
Samsung 10.9	21964	Oficina de Propiedad (Piso 1)	5/10/24	\$595.00	\$89.25	\$50.58	8/31/24	4	\$15.87	X				Si	
Samsung 10.9	21965	Oficina de Propiedad (Piso 1)	5/10/24	\$595.00	\$89.25	\$50.58	8/31/24	4	\$15.87	X				Si	
JBL PartyBox 310	21966	Oficina de Propiedad (Piso 1)	5/10/24	\$729.00	\$109.35	\$61.97	8/31/24	4	\$19.45	X				Si	
Samsung 65"	21967	Oficina de Propiedad (Piso 1)	5/10/24	\$829.00	\$124.35	\$70.47	8/31/24	4	\$22.12	X				Si	
Samsung 65"	21968	Oficina de Propiedad (Piso 1)	5/10/24	\$829.00	\$124.35	\$70.47	8/31/24	4	\$22.12	X				Si	
Mesa de Conferencia	21969	Oficina de Director (Piso 6)	4/26/24	\$5,573.75	\$836.06	\$473.77	8/31/24	4	\$167.14	X				Si	
Mesa de Conferencia	21970	Area Comun (Piso 4)	4/26/24	\$5,573.75	\$836.06	\$473.77	8/31/24	4	\$167.14	X				Si	
Mesa de Conferencia	21971	Area Comun (Piso 3)	4/26/24	\$4,876.30	\$731.45	\$414.49	8/31/24	4	\$146.22	X				Si	
Upgrade - ManageEngine	21972	Tecnologia (Piso 3)	3/18/24	\$1,745.00	\$261.75	\$148.33	8/31/24	6	\$68.39	X				Si	
Logitech Rally Bar	21973	Conference Pequeño (Piso 3)	5/9/24	\$7,900.00	\$1,185.00	\$671.50	8/31/24	4	\$212.64	X				Si	
Lenovo IOT Teams Room	21974	Conference Director (Piso 6)	5/9/24	\$17,386.00	\$2,607.90	\$1,477.81	8/31/24	4	\$467.97	X				Si	
Lenovo IOT Teams Room	21975	Conference Grande (Piso 3)	5/9/24	\$88,500.00	\$13,275.00	\$7,522.50	8/31/24	4	\$2,382.13	X				Si	

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