

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			
SAFE	16079	ADMINISTRADOR DE COLECTURIAS - ARECIBO	10/01/58	\$ 680.00	\$102.00	\$57.80	8/31/24	803	\$3,865.54		X			NO	
COFRE	43074	COLECTURIA - GUAYNABO	03/01/64	\$ 926.50	\$138.98	\$78.75	8/31/24	737	\$4,834.09		X			NO	
ANAQUEL	25643	S18 ALMACEN DE MATERIALES	10/02/64	\$ 1,170.00	\$175.50	\$99.45	8/31/24	729	\$6,045.18		X			NO	
LOCKER	43966	CENTRO 360 - AGUADILLA	11/01/64	\$ 772.91	\$115.94	\$65.70	8/31/24	728	\$3,988.01		X			NO	
COFRE	43968	NIC - CAGUAS	11/01/64	\$ 772.97	\$115.95	\$65.70	8/31/24	728	\$3,988.32		X			NO	
COFRE	45227	COLECTURIA - CAPITAL CENTER	06/01/67	\$ 1,279.00	\$191.85	\$108.72	8/31/24	697	\$6,314.83		X			NO	
COFRE	25259	710 TESORO - CONTABILIDAD DE INGRESOS	10/02/69	\$ 790.00	\$118.50	\$67.15	8/31/24	669	\$3,741.19		X			NO	
COFRE	25260	710 TESORO - SECRETARIA AUXILIAR	10/02/69	\$ 790.00	\$118.50	\$67.15	8/31/24	669	\$3,741.19		X			NO	
ANAQUEL	25644	S18 ALMACEN DE MATERIALES	01/30/70	\$ 1,170.00	\$175.50	\$99.45	8/31/24	665	\$5,507.60		X			NO	
COFRE	25981	411 AIFC - SAN JUAN	08/01/70	\$ 850.00	\$127.50	\$72.25	8/31/24	658	\$3,964.52		X			NO	
CAJA FUERTE	48024	102 COLECTURIA CENTRAL	03/21/72	\$ 950.00	\$142.50	\$80.75	8/31/24	639	\$4,296.80		X			NO	
COFRE	50456	BOVEDA - COORDINADOR DE TIRO	03/19/73	\$ 1,225.00	\$183.75	\$104.13	8/31/24	626	\$5,435.61		X			NO	
CAJA CAUDALES	51123	BOVEDA - COORDINADOR DE TIRO	12/13/73	\$ 1,297.10	\$194.57	\$110.25	8/31/24	617	\$5,673.16		X			NO	
SAFE	55262	NIC - PONCE	02/24/74	\$ 749.00	\$112.35	\$63.67	8/31/24	615	\$3,263.01		X			NO	
BOVEDA	53761	718 FINANZAS - GASTOS DE VIAJE	05/11/74	\$ 720.00	\$108.00	\$61.20	8/31/24	613	\$3,123.75		X			NO	
COFRE	44000	NIC - PONCE	06/01/74	\$ 630.17	\$94.53	\$53.56	8/31/24	612	\$2,730.89		X			NO	
CAJA FUERTE	53138	COLECTURIA - GUAYNABO	09/20/74	\$ 850.00	\$127.50	\$72.25	8/31/24	608	\$3,661.27		X			NO	
SAFE	55259	COLECTURIA - BAYAMON	02/24/75	\$ 749.00	\$112.35	\$63.67	8/31/24	603	\$3,198.46		X			NO	
COFRE	57998	NIC - CAROLINA	02/23/77	\$ 1,823.00	\$273.45	\$154.96	8/31/24	579	\$7,470.55		X			NO	
GRAPADORA ELECTRICA DE PIE	26979	S13 ATI - EDP	11/01/77	\$ 1,075.00	\$161.25	\$91.38	8/31/24	570	\$4,341.58		X			NO	
COFRE	44030	COLECTURIA - UTUADO	11/01/77	\$ 630.16	\$94.52	\$53.56	8/31/24	570	\$2,545.01		X			NO	
CAJA FUERTE	65706	COLECTURIA - CAPITAL CENTER	05/21/80	\$ 1,218.00	\$182.70	\$103.53	8/31/24	539	\$4,651.09		X			NO	
MESA DE MADERA	72015	203 NPP - DIRECTOR	03/18/82	\$ 550.00	\$82.50	\$46.75	8/31/24	517	\$2,013.76		X			NO	
ARCHIVO 5 SECCIONES	73427	S13 ATI - ANALISIS Y PROGRAMACION	09/16/82	\$ 745.80	\$111.87	\$63.39	8/31/24	511	\$2,698.60		X			NO	
ARCHIVO	73428	S13 ATI - CONTROL DE PRODUCCION	09/16/82	\$ 745.80	\$111.87	\$63.39	8/31/24	511	\$2,698.60		X			NO	
ARCHIVO	73430	S13 ATI - EDP	09/16/82	\$ 745.80	\$111.87	\$63.39	8/31/24	511	\$2,698.60		X			NO	
ARCHIVO 5 GAVETAS	75494	S13 ATI - EDP	04/08/83	\$ 1,116.40	\$167.46	\$94.89	8/31/24	504	\$3,985.81		X			NO	
FILE (GABINET OFFICE NOC.)	75495	312 PRIFAS	04/08/83	\$ 1,116.40	\$167.46	\$94.89	8/31/24	504	\$3,985.81		X			NO	
SAFE	77535	COLECTURIA - CAPITAL CENTER	04/11/83	\$ 545.50	\$81.83	\$46.37	8/31/24	504	\$1,947.18		X			NO	
RACK DE NUEVE (9) POSTES	75800	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75803	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75810	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75811	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75812	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75813	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
POSTE DE RACK	75816	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
RACK NOC	75818	200 SECCION DE ARCHIVO	08/30/83	\$ 562.59	\$84.39	\$47.82	8/31/24	499	\$1,989.45		X			NO	
LIBRERO	76278	311B SEGURO SOCIAL	10/18/83	\$ 1,738.32	\$260.75	\$147.76	8/31/24	498	\$6,127.00		X			NO	
ESCRITORIO EJECUTIVO	81134	SOTANO ATI - CUARTO DE BATERIAS	02/10/84	\$ 612.66	\$91.90	\$52.08	8/31/24	494	\$2,142.79		X			NO	
CAJA FUERTE (MARCA DIAMOND SAF	79796	423 CUMPLIMIENTOS Y COBROS	06/29/84	\$ 875.00	\$131.25	\$74.38	8/31/24	489	\$3,031.40		X			NO	
SAFE	80582	412A ANALISIS Y DESCUENTO DE SUELDO	08/28/84	\$ 975.00	\$146.25	\$82.88	8/31/24	487	\$3,364.03		X			NO	
CAJA FUERTE	80584	CSI - ARECIBO	08/28/84	\$ 975.00	\$146.25	\$82.88	8/31/24	487	\$3,364.03		X			NO	
RECORDERS HUMIDITY OR TEMPERAT	81079	S13 ATI - EDP	09/20/84	\$ 517.00	\$77.55	\$43.95	8/31/24	486	\$1,780.99		X			NO	
CAJA DE CAUDALES	81373	CSI - MAYAGUEZ	11/08/84	\$ 958.00	\$143.70	\$81.43	8/31/24	485	\$3,289.09		X			NO	
COFRE TRTL-30	82692	COLECTURIA - BARRANQUITAS	11/08/84	\$ 3,800.00	\$570.00	\$323.00	8/31/24	485	\$13,046.51		X			NO	
CAJA FUERTE	81955	S13 ATI - SECRETARIA AUXILIAR	12/11/84	\$ 875.00	\$131.25	\$74.38	8/31/24	484	\$2,997.31		X			NO	
ARCHIVO 4 GAVETAS	82810	710 TESORO - CONCILIACION	01/16/85	\$ 986.00	\$147.90	\$83.81	8/31/24	482	\$3,369.16		X			NO	
CAJA DE CAUDALES	82040	421 ACREDITACION DE PAGOS	07/02/85	\$ 612.00	\$91.80	\$52.02	8/31/24	477	\$2,067.07		X			NO	
CAJA DE CAUDALES	82949	424B SECCION DE QUIEBRAS	08/02/85	\$ 975.00	\$146.25	\$82.88	8/31/24	476	\$3,285.99		X			NO	
CAJA FUERTE	82963	COLECTURIA - CAGUAS	08/07/85	\$ 975.00	\$146.25	\$82.88	8/31/24	476	\$3,284.84		X			NO	
ARCHIVO 5 SECC.	83066	312 PRIFAS	08/10/85	\$ 700.00	\$105.00	\$59.50	8/31/24	476	\$2,357.85		X			NO	
COFRE	82856	UNIDAD ADMINISTRATIVA - BAYAMON	09/04/85	\$ 3,900.00	\$585.00	\$331.50	8/31/24	475	\$13,113.59		X			NO	

SAFE	83046	710 TESORO - INVERSION Y DEUDA PUBLICA	09/27/85	\$ 1,550.00	\$232.50	\$131.75	8/31/24	474	\$5,203.39		X			NO
TABLE CONFERENCE	84211	AUDITORIA FISCAL - HUMACAO	06/30/86	\$ 595.00	\$89.25	\$50.58	8/31/24	465	\$1,958.66		X			NO
SAFE	84027	710 TESORO - INVERSION Y DEUDA PUBLICA	08/28/86	\$ 2,985.00	\$447.75	\$253.73	8/31/24	463	\$9,784.62		X			NO
DESK WOOD EXEC.	84261	AUDITORIA FISCAL - HUMACAO	11/05/86	\$ 550.00	\$82.50	\$46.75	8/31/24	460	\$1,793.90		X			NO
SAFE	84411	CENTRO 360 - CIDRA	01/13/87	\$ 1,125.00	\$168.75	\$95.63	8/31/24	458	\$3,651.02		X			NO
FILE ST. NOC	84449	312 PRIFAS	01/21/87	\$ 964.93	\$144.74	\$82.02	8/31/24	458	\$3,129.71		X			NO
TYPEWRITER ELECT.	84888	COLECTURIA - BARRANQUITAS	03/26/87	\$ 510.00	\$76.50	\$43.35	8/31/24	456	\$1,646.46		X			NO
PRINTING EQP. NOC.	85588	302 INTERVENCIONES - DIRECTORA	07/13/87	\$ 9,950.00	\$1,492.50	\$845.75	8/31/24	452	\$31,865.98		X			NO
FLOOR MACH. POLISHING	85646	UNIDAD ADMINISTRATIVA - MAYAGUEZ	07/23/87	\$ 663.00	\$99.45	\$56.36	8/31/24	452	\$2,121.77		X			NO
SAFE	85670	COLECTURIA - GUAYAMA CESCO	07/30/87	\$ 1,250.00	\$187.50	\$106.25	8/31/24	452	\$3,998.25		X			NO
TERMINAL DE PANTALLA	85971	710 TESORO - CONCILIACION	08/17/87	\$ 906.00	\$135.90	\$77.01	8/31/24	451	\$2,894.08		X			NO
FILE STEEL NOC.	84916	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	09/04/87	\$ 603.00	\$90.45	\$51.26	8/31/24	450	\$1,923.63		X			NO
SAFE MOD.282420-FB	86240	COLECTURIA - MAYAGUEZ CESCO	09/23/87	\$ 3,800.00	\$570.00	\$323.00	8/31/24	450	\$12,105.32		X			NO
SAFE MOD.	86469	419 RECAUDACIONES - DIRECTOR	10/19/87	\$ 3,805.00	\$570.75	\$323.43	8/31/24	449	\$12,097.89		X			NO
ARMARIO DE 2 PUERTAS EN METAL	88267	COLECTURIA - AGUADILLA CESCO	05/13/88	\$ 647.82	\$97.17	\$55.06	8/31/24	442	\$2,028.06		X			NO
SAFE(MOD.130)	88272	CSI - RIO PIEDRAS	05/16/88	\$ 1,250.00	\$187.50	\$106.25	8/31/24	442	\$3,912.36		X			NO
FILE ST.NOC.LEGAL	88287	710 TESORO - CONCILIACION	05/18/88	\$ 990.00	\$148.50	\$84.15	8/31/24	442	\$3,098.12		X			NO
ANAQUEL	88547	200 SECCION DE ARCHIVO	06/06/88	\$ 9,441.40	\$1,416.21	\$802.52	8/31/24	441	\$29,503.72		X			NO
MACHINE POLISHING FLOOR	88778	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	06/28/88	\$ 768.24	\$115.24	\$65.30	8/31/24	440	\$2,396.71		X			NO
SAFE	90697	CSI - ARECIBO	01/04/89	\$ 1,150.00	\$172.50	\$97.75	8/31/24	434	\$3,536.11		X			NO
SAFE	91768	ADMINISTRADOR DE COLECTURIAS - HUMACAO	07/11/89	\$ 750.00	\$112.50	\$63.75	8/31/24	428	\$2,272.86		X			NO
CABINET OFFICE NOC.	92210	COLECTURIA - AGUADILLA CESCO	12/15/89	\$ 952.02	\$142.80	\$80.92	8/31/24	423	\$2,849.79		X			NO
CABINET OFFICE NOC.	92212	COLECTURIA - AGUADILLA CESCO	12/15/89	\$ 952.03	\$142.80	\$80.92	8/31/24	423	\$2,849.82		X			NO
PERFORATING MACH. PAPER	92436	S13 ATI - EDP	01/16/90	\$ 785.00	\$117.75	\$66.73	8/31/24	422	\$2,343.90		X			NO
SAFE	92773	COLECTURIA - BARRANQUITAS	03/13/90	\$ 1,375.00	\$206.25	\$116.88	8/31/24	420	\$4,087.38		X			NO
WATER COOLER ELECT. (16)	93017	COLECTURIA - BARRANQUITAS	04/11/90	\$ 514.00	\$77.10	\$43.69	8/31/24	419	\$1,524.42		X			NO
CAJA DE SEGURIDAD	93536	COLECTURIA - PONCE CESCO	07/18/90	\$ 1,375.00	\$206.25	\$116.88	8/31/24	415	\$4,046.15		X			NO
ANAQUEL LATERAL DE METAL	95707	106 SERVICIOS GENERALES - PROPIEDAD	09/12/90	\$ 525.00	\$78.75	\$44.63	8/31/24	414	\$1,537.95		X			NO
SAFE	93720	AUDITORIA FISCAL - CAROLINA	09/18/90	\$ 1,350.00	\$202.50	\$114.75	8/31/24	413	\$3,952.82		X			NO
MAQUINILLA	97454	705 INVESTIGACIONES ESPECIALIZADAS	09/16/91	\$ 895.00	\$134.25	\$76.08	8/31/24	401	\$2,543.86		X			NO
CAJA DE SEGURIDAD	97475	714 TESORO - PAGADURIA	09/26/91	\$ 3,350.00	\$502.50	\$284.75	8/31/24	401	\$9,513.81		X			NO
MUEBLES PARA COMP. Y IMPRE.	97499	DISTRITO DE COBROS - BAYAMON	10/25/91	\$ 600.00	\$90.00	\$51.00	8/31/24	400	\$1,699.86		X			NO
ARCHIVO LATERAL LEGAL	98988	COLECTURIA - MAYAGUEZ CESCO	03/20/92	\$ 520.00	\$78.00	\$44.20	8/31/24	395	\$1,455.16		X			NO
ARCHIVO LATERAL	98989	517 SALON DE ADIESTRAMIENTO (GRANDE)	03/20/92	\$ 520.00	\$78.00	\$44.20	8/31/24	395	\$1,455.16		X			NO
ARCHIVO LATERAL LEGAL	98990	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	03/20/92	\$ 520.00	\$78.00	\$44.20	8/31/24	395	\$1,455.16		X			NO
MUEBLE DE COMPUTADORA	99116	DISTRITO DE COBROS - MAYAGUEZ	05/05/92	\$ 612.00	\$91.80	\$52.02	8/31/24	394	\$1,705.97		X			NO
ESCRITORIO EJEC.	99410	311C KPMG - CONSULTORES	07/06/92	\$ 550.00	\$82.50	\$46.75	8/31/24	391	\$1,525.09		X			NO
ARCHIVO LEGAL	99556	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/10/92	\$ 800.00	\$120.00	\$68.00	8/31/24	390	\$2,211.70		X			NO
ARCHIVO LEGAL	99557	803 INSTALACIONES FISICAS Y SEGURIDAD	08/10/92	\$ 800.00	\$120.00	\$68.00	8/31/24	390	\$2,211.70		X			NO
ARCHIVO LEGAL	99558	DISTRITO DE COBROS - MAYAGUEZ	08/10/92	\$ 1,175.00	\$176.25	\$99.88	8/31/24	390	\$3,248.43		X			NO
ACONDICIONADOR DE AIRE	101615	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	04/19/93	\$ 1,467.00	\$220.05	\$124.70	8/31/24	382	\$3,968.42		X			NO
MUEBLE DE COMPUTADORA	102008	COLECTURIA - PONCE CESCO	08/10/93	\$ 560.00	\$84.00	\$47.60	8/31/24	378	\$1,499.93		X			NO
MUEBLE COMPUTADORA E IMPRESORA	102068	AUDITORIA FISCAL - CAROLINA	08/23/93	\$ 560.00	\$84.00	\$47.60	8/31/24	378	\$1,498.21		X			NO
MUEBLE COMPUTADORA E IMPRESORA	102070	421 ACREDITACION DE PAGOS	08/23/93	\$ 560.00	\$84.00	\$47.60	8/31/24	378	\$1,498.21		X			NO
MUEBLE COMPUTADORA E IMPRESORA	102071	200 SECCION DE ARCHIVO	08/23/93	\$ 560.00	\$84.00	\$47.60	8/31/24	378	\$1,498.21		X			NO
MUEBLE COMPUTADORA E IMPRESORA	102075	UNIDAD ADMINISTRATIVA - CAGUAS	08/23/93	\$ 560.00	\$84.00	\$47.60	8/31/24	378	\$1,498.21		X			NO
ARCHIVO LATERAL	103345	616 AUDITORIA FISCAL - DIRECTOR	09/12/93	\$ 575.00	\$86.25	\$48.88	8/31/24	377	\$1,535.63		X			NO
MAQUINA DE PULIR PISO	102246	NIC - AGUADILLA	09/16/93	\$ 1,195.00	\$179.25	\$101.58	8/31/24	377	\$3,190.30		X			NO
ARCHIVO LATERAL (6GAV)	102351	UNIDAD ADMINISTRATIVA - BAYAMON	09/20/93	\$ 565.00	\$84.75	\$48.03	8/31/24	377	\$1,507.85		X			NO
ESCRITORIO EJECUTIVO	102362	AUDITORIA FISCAL - HUMACAO	09/29/93	\$ 550.00	\$82.50	\$46.75	8/31/24	376	\$1,466.65		X			NO
ARCHIVO LATERAL 5 GAV.	103425	105C SERVICIOS GENERALES - COMPRAS	10/29/93	\$ 565.00	\$84.75	\$48.03	8/31/24	375	\$1,502.65		X			NO
ARCHIVO LATERAL 5 GAV.	103428	BOVEDA - COORDINADOR DE TIRO	10/29/93	\$ 565.00	\$84.75	\$48.03	8/31/24	375	\$1,502.65		X			NO
ARCHIVO LATERAL 6 GAV.	103429	105C SERVICIOS GENERALES - COMPRAS	10/29/93	\$ 565.00	\$84.75	\$48.03	8/31/24	375	\$1,502.65		X			NO
ARCHIVO LATERAL	102996	311A CONSULTORES EXTERNOS	11/15/93	\$ 590.00	\$88.50	\$50.15	8/31/24	375	\$1,566.77		X			NO
ESCRITORIO EJECUTIVO	102987	AUDITORIA FISCAL - BAYAMON	11/16/93	\$ 625.00	\$93.75	\$53.13	8/31/24	375	\$1,659.57		X			NO
ESCRITORIO EJECUTIVO	102989	COLECTURIA - BARRANQUITAS	11/16/93	\$ 625.00	\$93.75	\$53.13	8/31/24	375	\$1,659.57		X			NO
ARCHIVO LEGAL (4 GAV.)	102999	311 CONCILIACION E INFORMES	11/23/93	\$ 1,200.00	\$180.00	\$102.00	8/31/24	375	\$3,184.38		X			NO
ESC. EJEC. EN MADERA	103526	COLECTURIA - MAYAGUEZ CESCO	12/02/93	\$ 550.00	\$82.50	\$46.75	8/31/24	374	\$1,458.34		X			NO

ARCHIVO LATERAL 5 GAB.	103432	UNIDAD ADMINISTRATIVA - MAYAGUEZ	12/06/93	\$ 565.00	\$84.75	\$48.03	8/31/24	374	\$1,497.58		X			NO
ARCHIVO LATERAL 5 GAV.	103433	104 COOPERATIVA DE AHORROS Y CREDITO	12/06/93	\$ 565.00	\$84.75	\$48.03	8/31/24	374	\$1,497.58		X			NO
ARCHIVO LATERAL 5 GAV.	103430	105C SERVICIOS GENERALES - COMPRAS	12/27/93	\$ 575.00	\$86.25	\$48.88	8/31/24	374	\$1,521.23		X			NO
ARCHIVO LEGAL 4 GAV. (SAFE)	103620	AUDITORIA FISCAL - MAYAGUEZ	01/11/94	\$ 1,200.00	\$180.00	\$102.00	8/31/24	373	\$3,170.50		X			NO
ARCHIVO LEGAL 4 GAV.	103621	AUDITORIA FISCAL - MAYAGUEZ	01/11/94	\$ 1,200.00	\$180.00	\$102.00	8/31/24	373	\$3,170.50		X			NO
MUEBLE COMPUTADORA	103921	200 SECCION DE ARCHIVO	02/09/94	\$ 560.00	\$84.00	\$47.60	8/31/24	372	\$1,475.73		X			NO
GAB. DE IMPRESORA LASER JET	103945	HACIENDA RESPONDE	02/14/94	\$ 740.00	\$111.00	\$62.90	8/31/24	372	\$1,949.20		X			NO
GAVINETE DE IMPRESORA	103949	502 RH - DESARROLLO ORGANIZACIONAL	02/14/94	\$ 740.00	\$111.00	\$62.90	8/31/24	372	\$1,949.20		X			NO
MUEBLE COMP. E IMPRESORA	104123	NIC - AGUADILLA	03/04/94	\$ 560.00	\$84.00	\$47.60	8/31/24	371	\$1,472.69		X			NO
ARCHIVO LATERAL LEGAL (5-G)	104296	312 PRIFAS	03/16/94	\$ 610.00	\$91.50	\$51.85	8/31/24	371	\$1,602.45		X			NO
ESCRITORIO EJECUTIVO	105065	UNIDAD ADMINISTRATIVA - CAGUAS	04/28/94	\$ 550.00	\$82.50	\$46.75	8/31/24	369	\$1,439.25		X			NO
MAQUINA PERFORADORA AUTOMATICA	105597	S13 ATI - EDP	05/19/94	\$ 1,822.00	\$273.30	\$154.87	8/31/24	369	\$4,758.81		X			NO
MUEBLE DE COMP. Y PRINTER	105793	UNIDAD ADMINISTRATIVA - PONCE	06/08/94	\$ 560.00	\$84.00	\$47.60	8/31/24	368	\$1,460.00		X			NO
FREEZER	106336	SOTANO - CUARTO DE EVIDENCIAS	07/26/94	\$ 610.00	\$91.50	\$51.85	8/31/24	366	\$1,583.44		X			NO
ARCHIVO LATERAL	106594	705 INVESTIGACIONES ESPECIALIZADAS	08/30/94	\$ 525.00	\$78.75	\$44.63	8/31/24	365	\$1,358.46		X			NO
ARCHIVO LATERAL	106595	705 INVESTIGACIONES ESPECIALIZADAS	08/30/94	\$ 525.00	\$78.75	\$44.63	8/31/24	365	\$1,358.46		X			NO
ARCHIVO LATERAL	106596	705 INVESTIGACIONES ESPECIALIZADAS	08/30/94	\$ 525.00	\$78.75	\$44.63	8/31/24	365	\$1,358.46		X			NO
ARCHIVO LATERAL 5 GAVETAS	106597	705 INVESTIGACIONES ESPECIALIZADAS	08/30/94	\$ 525.00	\$78.75	\$44.63	8/31/24	365	\$1,358.46		X			NO
ARCHIVO LATERAL	106598	705 INVESTIGACIONES ESPECIALIZADAS	08/30/94	\$ 525.00	\$78.75	\$44.63	8/31/24	365	\$1,358.46		X			NO
CAJA DE SEGURIDAD	106755	AIFC - MAYAGUEZ	09/15/94	\$ 3,300.00	\$495.00	\$280.50	8/31/24	365	\$8,526.42		X			NO
MUEBLE DE COMPUTADORA	107098	ADMINISTRADOR DE COLECTURIAS - CAGUAS	10/05/94	\$ 560.00	\$84.00	\$47.60	8/31/24	364	\$1,444.26		X			NO
MUEBLE PARA COMPUTADORA	107122	COLECTURIA - CAPITAL CENTER	10/05/94	\$ 560.00	\$84.00	\$47.60	8/31/24	364	\$1,444.26		X			NO
MUEBLE PARA COMPUTADORA	107153	COLECTURIA - CAPITAL CENTER	10/07/94	\$ 572.00	\$85.80	\$48.62	8/31/24	364	\$1,474.94		X			NO
RELOJ PONCHADOR	107411	S13 ATI - EDP	10/17/94	\$ 505.00	\$75.75	\$42.93	8/31/24	364	\$1,300.99		X			NO
ARCHIVO LATERAL 5 GAVETAS	107416	400C REVISION PRELIMINAR	10/18/94	\$ 550.00	\$82.50	\$46.75	8/31/24	364	\$1,416.78		X			NO
TRITURADOR DE PAPEL	107692	809 ASUNTOS ECONOMICOS	11/04/94	\$ 1,250.00	\$187.50	\$106.25	8/31/24	363	\$3,214.95		X			NO
ESCRITORIO SECRETARIAL	108081	S18 ALMACEN DE MATERIALES	11/15/94	\$ 520.00	\$78.00	\$44.20	8/31/24	363	\$1,336.07		X			NO
ESC. EJECT. DE MADERA	108421	COLECTURIA - AGUADILLA CESCO	11/15/94	\$ 650.00	\$97.50	\$55.25	8/31/24	363	\$1,670.08		X			NO
ARCHIVO LATERAL LEGAL (5-G)	108496	324 NIC - SAN JUAN	11/30/94	\$ 529.00	\$79.35	\$44.97	8/31/24	362	\$1,357.32		X			NO
ARCHIVO LATERAL LEGAL (5-G)	108499	512 REGULACION A LA PRACTICA Y EDUC.	11/30/94	\$ 529.00	\$79.35	\$44.97	8/31/24	362	\$1,357.32		X			NO
SELLO AL RELIEVE ELEC.	109051	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	12/21/94	\$ 1,250.00	\$187.50	\$106.25	8/31/24	362	\$3,201.08		X			NO
ESCRITORIO EJECUTIVO	109053	NIC - AGUADILLA	12/27/94	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,407.69		X			NO
ARCHIVO LATERAL 5 GAV.	109189	324 NIC - SAN JUAN	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL 5 GAV.	109190	300 NIC - DIRECTOR	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL 5 GAV.	109191	324 NIC - SAN JUAN	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL 5 GAV.	109197	411 AIFC - SAN JUAN	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL 5 GAV.	109199	702 SECCION DE INTERVENCIONES	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL 5 GAV.	109202	300 NIC - DIRECTOR	01/17/95	\$ 550.00	\$82.50	\$46.75	8/31/24	361	\$1,404.97		X			NO
ARCHIVO LATERAL	109736	311 CONCILIACION E INFORMES	01/25/95	\$ 890.00	\$133.50	\$75.65	8/31/24	360	\$2,271.81		X			NO
ARCHIVO LATERAL	109737	311 CONCILIACION E INFORMES	01/25/95	\$ 890.00	\$133.50	\$75.65	8/31/24	360	\$2,271.81		X			NO
MAQUINA DE CONTAR DINERO	110373	COLECTURIA - CAPITAL CENTER	03/21/95	\$ 1,335.75	\$200.36	\$113.54	8/31/24	359	\$3,392.29		X			NO
MAQUINA DE CONTAR DINERO	110379	COLECTURIA - MAYAGUEZ CESCO	03/21/95	\$ 1,335.75	\$200.36	\$113.54	8/31/24	359	\$3,392.29		X			NO
MAQUINA DE CONTAR DINERO	110381	102 COLECTURIA CENTRAL	03/21/95	\$ 1,335.75	\$200.36	\$113.54	8/31/24	359	\$3,392.29		X			NO
MESA DE CONFERENCIA	110635	524C SALON DE ADIESTRAMIENTO - ASUNT. LABORALES	05/23/95	\$ 9,800.00	\$1,470.00	\$833.00	8/31/24	356	\$24,742.41		X			NO
ACOND. DE AIRE 12 BTU	110887	COLECTURIA - CAGUAS	09/02/95	\$ 1,550.00	\$232.50	\$131.75	8/31/24	353	\$3,876.01		X			NO
ACOND. DE AIRE	110888	CENTRO 360 - CAGUAS	09/02/95	\$ 1,650.00	\$247.50	\$140.25	8/31/24	353	\$4,126.08		X			NO
ACOND. DE AIRE	110891	CENTRO 360 - CAGUAS	09/02/95	\$ 2,250.00	\$337.50	\$191.25	8/31/24	353	\$5,626.47		X			NO
ACOND. DE AIRE 20000 BTU	110892	UNIDAD ADMINISTRATIVA - CAGUAS	09/02/95	\$ 2,095.00	\$314.25	\$178.08	8/31/24	353	\$5,238.87		X			NO
ACOND. AIRE 36000 BTU	110893	ADMINISTRADOR DE COLECTURIAS - CAGUAS	09/02/95	\$ 2,225.00	\$333.75	\$189.13	8/31/24	353	\$5,563.95		X			NO
ACOND. DE AIRE 14 BTU	110897	UNIDAD ADMINISTRATIVA - CAGUAS	09/02/95	\$ 1,550.00	\$232.50	\$131.75	8/31/24	353	\$3,876.01		X			NO
ACOND. DE AIRE 24000 BTU	110898	COLECTURIA - CAGUAS	09/02/95	\$ 1,825.00	\$273.75	\$155.13	8/31/24	353	\$4,563.69		X			NO
COMPUTADORA PERSONAL	109296	COLECTURIA - MINILLAS (SANTURCE)	12/24/95	\$ 1,404.96	\$210.74	\$119.42	8/31/24	349	\$3,475.83		X			NO
ARCHIVO LATERAL 5 GAVETAS	111421	524B ALMACEN DE PROPIEDAD	01/12/96	\$ 509.00	\$76.35	\$43.27	8/31/24	349	\$1,256.97		X			NO
ARCHIVO LATERAL 5 GAVETAS	111422	211 NPP - ADMINISTRACION DE CUENTAS	01/12/96	\$ 509.00	\$76.35	\$43.27	8/31/24	349	\$1,256.97		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	111423	512 REGULACION A LA PRACTICA Y EDUC.	01/12/96	\$ 509.00	\$76.35	\$43.27	8/31/24	349	\$1,256.97		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	111424	602 INCENTIVOS CONTRIBUTIVOS	01/12/96	\$ 509.00	\$76.35	\$43.27	8/31/24	349	\$1,256.97		X			NO
MESA PENINSULAR 36X72 WORK STA	111429	411 AIFC - SAN JUAN	01/26/96	\$ 1,700.00	\$255.00	\$144.50	8/31/24	348	\$4,192.51		X			NO
TRITURADORA PARA PAPEL	111435	412A ANALISIS Y DESCUENTO DE SUELDO	02/05/96	\$ 1,500.00	\$225.00	\$127.50	8/31/24	348	\$3,695.73		X			NO

TRITURADORA PARA PAPEL	111437	724B SAC - DIRECTOR	02/05/96	\$ 1,500.00	\$225.00	\$127.50	8/31/24	348	\$3,695.73		X			NO
ARCHIVO LEGAL CON COMB Y LLAVE	111603	200 SECCION DE ARCHIVO	02/14/96	\$ 1,450.00	\$217.50	\$123.25	8/31/24	348	\$3,569.46		X			NO
ARCHIVO LATERAL 5 GAVETAS	112160	806 COMUNICACIONES	03/25/96	\$ 545.00	\$81.75	\$46.33	8/31/24	346	\$1,336.48		X			NO
ARCHIVO LATERAL 5 GAVETAS	112161	806 COMUNICACIONES	03/25/96	\$ 545.00	\$81.75	\$46.33	8/31/24	346	\$1,336.48		X			NO
CONSOLA	112342	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	04/20/96	\$ 658.34	\$98.75	\$55.96	8/31/24	345	\$1,610.37		X			NO
WING CHAIR	112413	125B CUARTO DE LACTANCIA	04/24/96	\$ 535.00	\$80.25	\$45.48	8/31/24	345	\$1,308.16		X			NO
MUEBLE PARA COMPUTADORA	112381	COLECTURIA - BAYAMON	04/25/96	\$ 600.00	\$90.00	\$51.00	8/31/24	345	\$1,466.96		X			NO
ASPIRADORA DE POLVO	112410	S13 ATI - TELECOMUNICACIONES	05/06/96	\$ 575.00	\$86.25	\$48.88	8/31/24	345	\$1,404.34		X			NO
PONCHADOR	112414	324 NIC - SAN JUAN	05/07/96	\$ 505.00	\$75.75	\$42.93	8/31/24	345	\$1,233.26		X			NO
PONCHADOR	112415	512 REGULACION A LA PRACTICA Y EDUC.	05/07/96	\$ 505.00	\$75.75	\$42.93	8/31/24	345	\$1,233.26		X			NO
SELLO SECO ELECTRICO	113022	502 RH - SECRETARIA AUXILIAR	05/08/96	\$ 1,250.00	\$187.50	\$106.25	8/31/24	345	\$3,052.33		X			NO
TRITURADORA DE PAPEL	112438	611 APELACIONES ADMINISTRATIVAS	05/17/96	\$ 1,495.00	\$224.25	\$127.08	8/31/24	344	\$3,647.41		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	112494	VACANTE	05/20/96	\$ 540.00	\$81.00	\$45.90	8/31/24	344	\$1,317.08		X			NO
COMPUTADORA PORTATIL	113969	COLECTURIA - FAJARDO	06/06/96	\$ 5,935.00	\$890.25	\$504.48	8/31/24	344	\$14,451.81		X			NO
CAJA DE SEGURIDAD 60X33X25	112998	COLECTURIA - ARECIBO CESCO	07/05/96	\$ 3,250.00	\$487.50	\$276.25	8/31/24	343	\$7,891.54		X			NO
CAJA DE SEGURIDAD 40X20X29	112999	COLECTURIA - ARECIBO CESCO	07/05/96	\$ 1,425.00	\$213.75	\$121.13	8/31/24	343	\$3,460.14		X			NO
CAJA DE SEGURIDAD	112811	NIC - HUMACAO	07/18/96	\$ 3,700.00	\$555.00	\$314.50	8/31/24	342	\$8,972.86		X			NO
ARCHIVO LATERAL DE 5 GAV	113116	624A POLITICA CONTRIBUTIVA	08/21/96	\$ 510.00	\$76.50	\$43.35	8/31/24	341	\$1,232.71		X			NO
ARCHIVO LATERAL DE 5 GAV	113117	624A POLITICA CONTRIBUTIVA	08/21/96	\$ 510.00	\$76.50	\$43.35	8/31/24	341	\$1,232.71		X			NO
RACK PARA CARTRIDGE DOUBLE 120	113155	S13 ATI - EDP	09/06/96	\$ 877.64	\$131.65	\$74.60	8/31/24	341	\$2,118.00		X			NO
RACK PARA CARTRIDGE DOUBLE 120	113156	S13 ATI - EDP	09/06/96	\$ 877.64	\$131.65	\$74.60	8/31/24	341	\$2,118.00		X			NO
ESCRITORIO EJEC.	115567	624A POLITICA CONTRIBUTIVA	10/12/96	\$ 549.75	\$82.46	\$46.73	8/31/24	340	\$1,322.03		X			NO
ESCRITORIO EJEC.	115571	624A POLITICA CONTRIBUTIVA	10/12/96	\$ 549.75	\$82.46	\$46.73	8/31/24	340	\$1,322.03		X			NO
CAJA DE SEGURIDAD	114387	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	11/18/96	\$ 1,795.00	\$269.25	\$152.58	8/31/24	338	\$4,300.92		X			NO
ESC EJEC DE PEDESTAL	114211	105C SERVICIOS GENERALES - DIRECTORA	11/21/96	\$ 990.00	\$148.50	\$84.15	8/31/24	338	\$2,371.39		X			NO
SILLA EJEC.	116925	724B SAC - DIRECTOR	12/19/96	\$ 595.00	\$89.25	\$50.58	8/31/24	337	\$1,421.30		X			NO
SILLA EJEC.	116927	624A POLITICA CONTRIBUTIVA	12/19/96	\$ 595.00	\$89.25	\$50.58	8/31/24	337	\$1,421.30		X			NO
SILLA SEC VERDE	116928	NIC - HUMACAO	12/19/96	\$ 595.00	\$89.25	\$50.58	8/31/24	337	\$1,421.30		X			NO
SILLA SECRETARIAL	116929	NIC - HUMACAO	12/19/96	\$ 595.00	\$89.25	\$50.58	8/31/24	337	\$1,421.30		X			NO
SILLA EJEC.	116930	NIC - HUMACAO	12/19/96	\$ 595.00	\$89.25	\$50.58	8/31/24	337	\$1,421.30		X			NO
ARCHIVO LATERAL	126183	411 AIFC - SAN JUAN	02/08/97	\$ 649.00	\$97.35	\$55.17	8/31/24	336	\$1,542.47		X			NO
ARCHIVO LATERAL	126184	324 NIC - SAN JUAN	02/08/97	\$ 649.00	\$97.35	\$55.17	8/31/24	336	\$1,542.47		X			NO
MESA DE CENTRO	115634	524C SALON DE ADIESTRAMIENTO - ASUNT. LABORALES	02/25/97	\$ 540.00	\$81.00	\$45.90	8/31/24	335	\$1,281.25		X			NO
SISTEMA MODULAR	115639	624B CONSULTAS ESPECIALIZADAS	02/25/97	\$ 328,762.36	\$49,314.35	\$27,944.80	8/31/24	335	\$780,048.06		X			NO
BULLETIN BOARDS ALUMINIO	115773	PISO 1 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115775	PISO 8 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115776	PISO 7 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115777	PISO 6 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115778	PISO 5 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115779	PISO 4 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARD	115780	PISO 3 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
BULLETIN BOARDS ALUMINIO	115781	PISO 2 PASILLO COMUN	02/27/97	\$ 500.00	\$75.00	\$42.50	8/31/24	335	\$1,186.10		X			NO
ESCRITORIO EJEC CON RETORNO	116998	718 FINANZAS - CONTRATOS	03/05/97	\$ 1,363.35	\$204.50	\$115.88	8/31/24	335	\$3,232.22		X			NO
ESCRITORIO EJEC. CON RETORNO	117000	105C SERVICIOS GENERALES - DIRECTORA	03/05/97	\$ 1,363.35	\$204.50	\$115.88	8/31/24	335	\$3,232.22		X			NO
PONCHADOR DE CORR.	115704	NIC - MAYAGUEZ	03/07/97	\$ 555.00	\$83.25	\$47.18	8/31/24	335	\$1,315.53		X			NO
ARCHIVO LEGAL DE 4 GAVETAS	115751	NIC - CAROLINA	03/07/97	\$ 1,599.00	\$239.85	\$135.92	8/31/24	335	\$3,790.14		X			NO
ARCHIVO LEGAL 4GAV	115753	616 AUDITORIA FISCAL - DIRECTOR	03/07/97	\$ 1,599.00	\$239.85	\$135.92	8/31/24	335	\$3,790.14		X			NO
ARCHIVO LEGAL 4-GAV	115754	612 REVISION DE CASOS INVESTIGADOS	03/17/97	\$ 1,599.00	\$239.85	\$135.92	8/31/24	334	\$3,786.37		X			NO
ARCHIVO 4GAV LEGAL COMBINACION	114975	AUDITORIA FISCAL - MAYAGUEZ	04/02/97	\$ 1,599.00	\$239.85	\$135.92	8/31/24	334	\$3,780.32		X			NO
RIFLE COLT	116326	411 AIFC - SAN JUAN	04/25/97	\$ 814.80	\$122.22	\$69.26	8/31/24	333	\$1,921.91		X			NO
RIFLE COLT	116331	411 AIFC - SAN JUAN	04/25/97	\$ 814.80	\$122.22	\$69.26	8/31/24	333	\$1,921.91		X			NO
RIFLE COLT	116335	411 AIFC - SAN JUAN	04/25/97	\$ 814.80	\$122.22	\$69.26	8/31/24	333	\$1,921.91		X			NO
RIFLE COLT	116350	411 AIFC - SAN JUAN	04/25/97	\$ 814.80	\$122.22	\$69.26	8/31/24	333	\$1,921.91		X			NO
ESCRITORIO SEC EN MADERA	116188	AIFC - MAYAGUEZ	05/07/97	\$ 835.00	\$125.25	\$70.98	8/31/24	333	\$1,967.19		X			NO
CREDENZA	119220	AIFC - MAYAGUEZ	05/16/97	\$ 535.00	\$80.25	\$45.48	8/31/24	332	\$1,259.28		X			NO
MESA PARA CONFERENCIA	116908	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	05/23/97	\$ 511.47	\$76.72	\$43.47	8/31/24	332	\$1,203.05		X			NO
MESA PARA CONFERENCIA 8 PERSON	119163	312 PRIFAS	05/26/97	\$ 611.00	\$91.65	\$51.94	8/31/24	332	\$1,436.72		X			NO
TRITURADORA	116561	S13 ATI - ANALISIS Y PROGRAMACION	06/04/97	\$ 1,390.00	\$208.50	\$118.15	8/31/24	332	\$3,265.53		X			NO

CREDENZA 72 X 36	117984	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/05/97	\$	1,515.00	\$227.25	\$128.78	8/31/24	332	\$3,558.84		X			NO
ESCRITORIO EJEC. TIPO L CON KE	117986	419 RECAUDACIONES - DIRECTOR	06/05/97	\$	1,236.00	\$185.40	\$105.06	8/31/24	332	\$2,903.45		X			NO
ARCHIVO LATERAL (5 GAV.)	117990	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117991	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117992	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117993	405 RECLAMACIONES Y REINTEGROS	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117994	400C REVISION PRELIMINAR	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117995	324 NIC - SAN JUAN	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
ARCHIVO LATERAL (5 GAV.)	117996	401 CONTROL DE CUENTAS DE COLECTURIA	06/05/97	\$	527.00	\$79.05	\$44.80	8/31/24	332	\$1,237.96		X			NO
CREDENZA	116564	302 INTERVENCIONES - DIRECTORA	06/06/97	\$	900.00	\$135.00	\$76.50	8/31/24	332	\$2,113.95		X			NO
ESCRITORIO EJEC.	117019	419 RECAUDACIONES - DIRECTOR	06/06/97	\$	1,230.00	\$184.50	\$104.55	8/31/24	332	\$2,889.07		X			NO
ESCRITORIO EJEC.	117021	400A DIVISION DE COLECTURIAS	06/06/97	\$	800.00	\$120.00	\$68.00	8/31/24	332	\$1,879.07		X			NO
CREDENZA	117022	312 PRIFAS	06/06/97	\$	670.00	\$100.50	\$56.95	8/31/24	332	\$1,573.72		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119721	COLECTURIA - CAGUAS	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119722	612 REVISION DE CASOS INVESTIGADOS	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119723	502 RH - DESARROLLO ORGANIZACIONAL	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119724	VACANTE	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119725	AUDITORIA FISCAL - CAGUAS	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L PARA KEY	119726	502 RH - SECRETARIA AUXILIAR	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
ESC. EJECUTIVO TIPO L TOPE FLU	119727	VACANTE	06/06/97	\$	1,243.00	\$186.45	\$105.66	8/31/24	332	\$2,919.60		X			NO
CREDENCIA EN MADERA	119738	612 REVISION DE CASOS INVESTIGADOS	06/06/97	\$	850.00	\$127.50	\$72.25	8/31/24	332	\$1,996.51		X			NO
ARCHIVO LATERAL (5 GAVETAS)	117006	S13 ATI - EDP	06/16/97	\$	785.00	\$117.75	\$66.73	8/31/24	331	\$1,841.98		X			NO
ARCHIVO LATERAL (5 GAV)	117071	105C SERVICIOS GENERALES - TRANSPORTE	06/26/97	\$	650.00	\$97.50	\$55.25	8/31/24	331	\$1,523.67		X			NO
ARCHIVO LATERAL -5G	117072	803 INSTALACIONES FISICAS Y SEGURIDAD	06/26/97	\$	650.00	\$97.50	\$55.25	8/31/24	331	\$1,523.67		X			NO
ARCHIVO LATERAL (5 GAV)	117074	624C PLANES DE PENSIONES	06/26/97	\$	650.00	\$97.50	\$55.25	8/31/24	331	\$1,523.67		X			NO
ARCHIVO LATERAL (5 GAV.)	117973	312 PRIFAS	07/03/97	\$	649.00	\$97.35	\$55.17	8/31/24	331	\$1,520.26		X			NO
ARCHIVO LATERAL (5 GAV.)	117974	312 PRIFAS	07/03/97	\$	649.00	\$97.35	\$55.17	8/31/24	331	\$1,520.26		X			NO
ARCHIVO LATERAL (5 GAV.)	117975	312 PRIFAS	07/03/97	\$	649.00	\$97.35	\$55.17	8/31/24	331	\$1,520.26		X			NO
ARCHIVO LEGAL LATERAL 5 GAVET	118713	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	07/23/97	\$	649.00	\$97.35	\$55.17	8/31/24	330	\$1,517.19		X			NO
ARCHIVO LATERAL 5 GAVETAS	118716	411 AIFC - SAN JUAN	07/23/97	\$	649.00	\$97.35	\$55.17	8/31/24	330	\$1,517.19		X			NO
ARCHIVO LATERAL 5 GAVETAS	118718	411 AIFC - SAN JUAN	07/23/97	\$	649.00	\$97.35	\$55.17	8/31/24	330	\$1,517.19		X			NO
ESCRITORIO EJEC. EN MADERA	118720	UNIDAD ADMINISTRATIVA - MAYAGUEZ	07/23/97	\$	549.00	\$82.35	\$46.67	8/31/24	330	\$1,283.42		X			NO
ESCRITORIO EJEC. EN MADERA	118721	COLECTURIA - MAYAGUEZ CESCO	07/23/97	\$	549.00	\$82.35	\$46.67	8/31/24	330	\$1,283.42		X			NO
ESCRITORIO SEC. CON RETORNO EN	118722	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	07/23/97	\$	595.00	\$89.25	\$50.58	8/31/24	330	\$1,390.95		X			NO
MULTIPURPOSE TRUCK FILE	118690	211 NPP - ADMINISTRACION DE AJUSTES	08/19/97	\$	715.00	\$107.25	\$60.78	8/31/24	329	\$1,666.92		X			NO
CAJA DE SEGURIDAD 20 LBS	119452	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	08/28/97	\$	550.00	\$82.50	\$46.75	8/31/24	329	\$1,281.08		X			NO
PONCHADOR	118896	324 NIC - SAN JUAN	09/17/97	\$	518.00	\$77.70	\$44.03	8/31/24	328	\$1,204.10		X			NO
MESA PARA CONFERENCIA	119388	500 BIBLIOTECA	10/02/97	\$	1,600.00	\$240.00	\$136.00	8/31/24	328	\$3,713.56		X			NO
TABLILLERO 82X36X20 4 DIVISION	119684	500 BIBLIOTECA	10/06/97	\$	3,850.00	\$577.50	\$327.25	8/31/24	328	\$8,932.11		X			NO
ARCHIVO LATERAL 5 GAVETAS	120376	500 BIBLIOTECA	10/06/97	\$	795.00	\$119.25	\$67.58	8/31/24	328	\$1,844.42		X			NO
LIBRERO DOBLE 82X36	119470	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119471	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119474	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119475	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119476	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119477	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
LIBRERO DOBLE 82X36	119478	500 BIBLIOTECA	10/17/97	\$	770.00	\$115.50	\$65.45	8/31/24	327	\$1,784.42		X			NO
MESA PARA ESTUDIO	119382	500 BIBLIOTECA	10/20/97	\$	1,971.00	\$295.65	\$167.54	8/31/24	327	\$4,566.26		X			NO
CITRIX WINFRAME 10 USER LICENS	119946	500 BIBLIOTECA	11/05/97	\$	1,900.00	\$285.00	\$161.50	8/31/24	327	\$4,394.59		X			NO
PANTALLA (ELECTRICA SCREEN)	119490	312 PRIFAS	11/06/97	\$	925.00	\$138.75	\$78.63	8/31/24	327	\$2,139.26		X			NO
MINI SPLIT SYSTEM DE 60 000 BT	119481	UNIDAD ADMINISTRATIVA - CAGUAS	11/10/97	\$	3,000.00	\$450.00	\$255.00	8/31/24	326	\$6,935.29		X			NO
MODULO	119939	500 BIBLIOTECA	11/26/97	\$	4,246.50	\$636.98	\$360.95	8/31/24	326	\$9,800.86		X			NO
MODULO	119940	500 BIBLIOTECA	11/26/97	\$	4,246.50	\$636.98	\$360.95	8/31/24	326	\$9,800.86		X			NO
FREEZER (CONGELADOR INDUSTRIAL	119695	S1 CAFETERIA	12/04/97	\$	10,475.00	\$1,571.25	\$890.38	8/31/24	326	\$24,156.37		X			NO
ESCRITORIO EJEC. CON RETORNO	119996	203 NPP - DIRECTOR	12/15/97	\$	698.00	\$104.70	\$59.33	8/31/24	325	\$1,607.84		X			NO
ESCRITORIO EJECUTIVO	119999	200 SECCION DE ARCHIVO	12/15/97	\$	698.00	\$104.70	\$59.33	8/31/24	325	\$1,607.84		X			NO
PONCHADOR PARA CORRESPONDENCIA	112393	102 COLECTURIA CENTRAL	01/30/98	\$	505.00	\$75.75	\$42.93	8/31/24	324	\$1,157.78		X			NO
SILLA EJEC. C/B TAP. TELA	119986	UNIDAD ADMINISTRATIVA - BAYAMON	02/05/98	\$	570.00	\$85.50	\$48.45	8/31/24	323	\$1,306.00		X			NO

SILLA EJEC. C/B TAP. TELA	119987	UNIDAD ADMINISTRATIVA - BAYAMON	02/05/98	\$ 570.00	\$85.50	\$48.45	8/31/24	323	\$1,306.00		X			NO
SILLA EJEC. C/B TAP. TELA	119988	600 HACIENDA RESPONDE	02/05/98	\$ 570.00	\$85.50	\$48.45	8/31/24	323	\$1,306.00		X			NO
SILLA EJEC. C/B TAP. TELA	119989	600 HACIENDA RESPONDE	02/05/98	\$ 570.00	\$85.50	\$48.45	8/31/24	323	\$1,306.00		X			NO
ARCHIVO LATERAL 5 GAV.	120073	208 PATRONALES	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120074	209 NPP - REVISION PRELIMINAR	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120075	512 REGULACION A LA PRACTICA Y EDUC.	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120077	606 DIVISION DE INVESTIGACIONES	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120078	208 PATRONALES	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120079	512 REGULACION A LA PRACTICA Y EDUC.	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
ARCHIVO LATERAL 5 GAV.	120081	200 SECCION DE ARCHIVO	02/23/98	\$ 539.00	\$80.85	\$45.82	8/31/24	323	\$1,232.68		X			NO
SISTEMA MODULAR	120567	203 NPP - DIRECTOR	03/03/98	\$ 16,056.00	\$2,408.40	\$1,364.76	8/31/24	323	\$36,689.30		X			NO
RACK SINGLE	121229	S13 ATI - EDP	03/04/98	\$ 819.00	\$122.85	\$69.62	8/31/24	323	\$1,871.29		X			NO
RACK BACK TO BACK	121233	S13 ATI - EDP	03/04/98	\$ 919.00	\$137.85	\$78.12	8/31/24	323	\$2,099.77		X			NO
SISTEMA MODULAR	120558	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	03/19/98	\$ 27,280.70	\$4,092.11	\$2,318.86	8/31/24	322	\$62,235.61		X			NO
MMAC PLUS CHASSIS	119948	411 AIFC - SAN JUAN	05/01/98	\$ 1,303,633.15	\$195,544.97	\$110,808.82	8/31/24	321	\$2,960,750.05		X			NO
CREDENZA	121499	718 FINANZAS - CONTRATOS	05/28/98	\$ 744.00	\$111.60	\$63.24	8/31/24	320	\$1,684.99		X			NO
CREDENZA	121501	105C SERVICIOS GENERALES - DIRECTORA	05/28/98	\$ 744.00	\$111.60	\$63.24	8/31/24	320	\$1,684.99		X			NO
ARCHIVO LATERAL	122072	724B SAC - DIRECTOR	06/12/98	\$ 569.00	\$85.35	\$48.37	8/31/24	319	\$1,286.64		X			NO
SISTEMA MODULAR	121706	203 NPP - DIRECTOR	06/17/98	\$ 52,575.50	\$7,886.33	\$4,468.92	8/31/24	319	\$118,823.55		X			NO
ARCHIVO LATERAL	121902	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121904	104 COOPERATIVA DE AHORROS Y CREDITO	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121908	324 NIC - SAN JUAN	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121910	105C SERVICIOS GENERALES - COMPRAS	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121911	400C REVISION PRELIMINAR	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LEGAL	121912	102 COLECTURIA CENTRAL	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LEGAL 5 GAVETAS	121913	102 COLECTURIA CENTRAL	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LEGAL	121914	102 COLECTURIA CENTRAL	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LEGAL	121915	102 COLECTURIA CENTRAL	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LEGAL 5 GAVETAS	121916	102 COLECTURIA CENTRAL	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121920	512 REGULACION A LA PRACTICA Y EDUC.	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121921	702 SECCION DE INTERVENCIONES	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121924	324 NIC - SAN JUAN	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
ARCHIVO LATERAL	121926	105C SERVICIOS GENERALES - COMPRAS	06/25/98	\$ 520.00	\$78.00	\$44.20	8/31/24	319	\$1,174.25		X			NO
CREDENZA	121949	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/06/98	\$ 850.00	\$127.50	\$72.25	8/31/24	318	\$1,917.23		X			NO
ARCHIVO LATERAL	122034	700 SEGUROS PUBLICOS	07/06/98	\$ 549.00	\$82.35	\$46.67	8/31/24	318	\$1,238.31		X			NO
CREDENZA	121951	400A DIVISION DE COLECTURIAS	07/07/98	\$ 590.00	\$88.50	\$50.15	8/31/24	318	\$1,330.65		X			NO
CREDENZA	121952	419 RECAUDACIONES - DIRECTOR	07/07/98	\$ 590.00	\$88.50	\$50.15	8/31/24	318	\$1,330.65		X			NO
TRITURADORA	122063	S13 ATI - SECRETARIA AUXILIAR	07/17/98	\$ 2,931.00	\$439.65	\$249.14	8/31/24	318	\$6,603.46		X			NO
CREDENZA	122574	UNIDAD ADMINISTRATIVA - CAGUAS	07/23/98	\$ 1,443.05	\$216.46	\$122.66	8/31/24	318	\$3,249.11		X			NO
COMPUTADORA	122442	400C REVISION PRELIMINAR	07/28/98	\$ 1,495.00	\$224.25	\$127.08	8/31/24	318	\$3,364.31		X			NO
MAQUINILLA	122578	713 TESORO - RECLAMACIONES	08/05/98	\$ 525.00	\$78.75	\$44.63	8/31/24	317	\$1,180.46		X			NO
CREDENZA MADERA 24 X 74	120293	NIC - MAYAGUEZ	09/17/98	\$ 525.00	\$78.75	\$44.63	8/31/24	316	\$1,175.13		X			NO
CREDENZA MADERA 24 X 74	120295	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	09/17/98	\$ 525.00	\$78.75	\$44.63	8/31/24	316	\$1,175.13		X			NO
CREDENZA MADERA 24 X 74	120296	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	09/17/98	\$ 525.00	\$78.75	\$44.63	8/31/24	316	\$1,175.13		X			NO
CAJA FUERTE	123022	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	10/08/98	\$ 1,725.00	\$258.75	\$146.63	8/31/24	315	\$3,852.57		X			NO
ACONDICIONADOR DE AIRE 25 000	123254	NIC - MAYAGUEZ	11/17/98	\$ 895.00	\$134.25	\$76.08	8/31/24	314	\$1,990.42		X			NO
ARCHIVO LATERAL	123380	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123383	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123385	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123387	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123388	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123389	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123390	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123391	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123392	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123393	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123395	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123396	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO

ARCHIVO LATERAL	123397	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123398	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ARCHIVO LATERAL	123399	700 SEGUROS PUBLICOS	01/07/99	\$ 592.00	\$88.80	\$50.32	8/31/24	312	\$1,309.44		X			NO
ESCRITORIO EJECUTIVO	124012	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	02/25/99	\$ 739.00	\$110.85	\$62.82	8/31/24	311	\$1,626.04		X			NO
RETRACTABLE DISPLAY	123893	603 FORMAS Y PUBLICACIONES	03/03/99	\$ 3,475.90	\$521.39	\$295.45	8/31/24	310	\$7,643.17		X			NO
DUO-TRI GLIDE SYSTEM	123894	603 FORMAS Y PUBLICACIONES	03/03/99	\$ 3,475.90	\$521.39	\$295.45	8/31/24	310	\$7,643.17		X			NO
ARCHIVO LATERAL	123915	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LAT. 5 GAV	123916	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL	123917	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL	123918	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL	123920	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL	123921	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL	123922	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LATERAL 5 GAVETAS	123923	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
ARCHIVO LAT. 5 GAV	123924	700 SEGUROS PUBLICOS	03/16/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,306.52		X			NO
PONCHADOR	123968	DISTRITO DE COBROS - CAGUAS	03/19/99	\$ 533.00	\$79.95	\$45.31	8/31/24	310	\$1,170.00		X			NO
MAQUINA DE LLAVES	123982	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	03/30/99	\$ 725.00	\$108.75	\$61.63	8/31/24	310	\$1,589.58		X			NO
ARCHIVO LATERAL	123984	500 BIBLIOTECA	03/31/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,304.41		X			NO
ARCHIVO LATERAL	123985	VACANTE	03/31/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,304.41		X			NO
ARCHIVO LATERAL	123987	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	03/31/99	\$ 595.00	\$89.25	\$50.58	8/31/24	310	\$1,304.41		X			NO
ESCRITORIO EJECUTIVO	124180	UNIDAD ADMINISTRATIVA - BAYAMON	05/20/99	\$ 645.00	\$96.75	\$54.83	8/31/24	308	\$1,406.41		X			NO
ARCHIVO LATERAL	126003	NIC - BAYAMON	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	126004	NIC - BAYAMON	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	126005	NIC - BAYAMON	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	126006	NIC - BAYAMON	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	126007	UNIDAD ADMINISTRATIVA - BAYAMON	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	126008	108 VACANTE	05/20/99	\$ 535.00	\$80.25	\$45.48	8/31/24	308	\$1,166.56		X			NO
ARCHIVO LATERAL	124142	CENTRO 360 - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
ARCHIVO LATERAL	124143	CENTRO 360 - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
ARCHIVO LATERAL	124144	ADMINISTRADOR DE COLECTURIAS - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
ARCHIVO LATERAL	124145	CENTRO 360 - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
ARCHIVO LATERAL	124146	ADMINISTRADOR DE COLECTURIAS - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
ARCHIVO LATERAL	124147	CENTRO 360 - CAGUAS	05/28/99	\$ 515.00	\$77.25	\$43.78	8/31/24	308	\$1,121.98		X			NO
MOSTRADOR	121479	200 SECCION DE ARCHIVO	06/02/99	\$ 4,200.00	\$630.00	\$357.00	8/31/24	307	\$9,145.15		X			NO
ARCHIVO LATERAL	124130	700 SEGUROS PUBLICOS	06/03/99	\$ 595.00	\$89.25	\$50.58	8/31/24	307	\$1,295.42		X			NO
ARCHIVO LAT. 5 GAV	124131	700 SEGUROS PUBLICOS	06/03/99	\$ 595.00	\$89.25	\$50.58	8/31/24	307	\$1,295.42		X			NO
ARCHIVO LATERAL	124132	700 SEGUROS PUBLICOS	06/03/99	\$ 595.00	\$89.25	\$50.58	8/31/24	307	\$1,295.42		X			NO
ARCHIVO LAT. 5 GAV	124133	700 SEGUROS PUBLICOS	06/03/99	\$ 595.00	\$89.25	\$50.58	8/31/24	307	\$1,295.42		X			NO
ESCRITORIO EJECUTIVO	124181	UNIDAD ADMINISTRATIVA - BAYAMON	06/11/99	\$ 645.00	\$96.75	\$54.83	8/31/24	307	\$1,403.06		X			NO
UPS	127271	702 SECCION DE INTERVENCIONES	06/30/99	\$ 10,208.20	\$1,531.23	\$867.70	8/31/24	306	\$22,160.02		X			NO
ARCHIVO LATERAL	126067	ADMINISTRADOR DE COLECTURIAS - CAGUAS	07/01/99	\$ 515.00	\$77.25	\$43.78	8/31/24	306	\$1,117.84		X			NO
ARCHIVO LATERAL	126068	ADMINISTRADOR DE COLECTURIAS - CAGUAS	07/01/99	\$ 515.00	\$77.25	\$43.78	8/31/24	306	\$1,117.84		X			NO
ESCRITORIO EJEC.	126237	CENTRO 360 - CAGUAS	07/07/99	\$ 695.00	\$104.25	\$59.08	8/31/24	306	\$1,507.56		X			NO
CREDENZA	126246	AUDITORIA FISCAL - CAGUAS	07/07/99	\$ 525.00	\$78.75	\$44.63	8/31/24	306	\$1,138.81		X			NO
ESCRITORIO EJEC.	126247	AUDITORIA FISCAL - HUMACAO	07/07/99	\$ 695.00	\$104.25	\$59.08	8/31/24	306	\$1,507.56		X			NO
ESCRITORIO EJECUTIVO	126103	AUDITORIA FISCAL - CAGUAS	07/08/99	\$ 645.00	\$96.75	\$54.83	8/31/24	306	\$1,398.95		X			NO
ESCRITORIO EJECUTIVO	126105	AUDITORIA FISCAL - CAGUAS	07/08/99	\$ 645.00	\$96.75	\$54.83	8/31/24	306	\$1,398.95		X			NO
ESCRITORIO EJECUTIVO	126108	NIC - HUMACAO	07/08/99	\$ 500.00	\$75.00	\$42.50	8/31/24	306	\$1,084.46		X			NO
ESCRITORIO EJECUTIVO	126110	DISTRITO DE COBROS - CAGUAS	07/08/99	\$ 500.00	\$75.00	\$42.50	8/31/24	306	\$1,084.46		X			NO
RELOJ PONCHADOR	126051	ADMINISTRADOR DE COLECTURIAS - CAGUAS	07/14/99	\$ 553.00	\$82.95	\$47.01	8/31/24	306	\$1,198.63		X			NO
MINI SPLIT A/C	126514	NIC - HUMACAO	07/29/99	\$ 1,995.00	\$299.25	\$169.58	8/31/24	306	\$4,317.10		X			NO
MINI SPLIT A/C	126520	NIC - HUMACAO	07/29/99	\$ 1,995.00	\$299.25	\$169.58	8/31/24	306	\$4,317.10		X			NO
MAQUINILLA	126276	300 NIC - DIRECTOR	08/25/99	\$ 525.00	\$78.75	\$44.63	8/31/24	305	\$1,132.73		X			NO
ARCHIVO LATERAL	126278	NIC - HUMACAO	08/26/99	\$ 515.00	\$77.25	\$43.78	8/31/24	305	\$1,111.03		X			NO
REFRACTOMETER	126321	SOTANO - CUARTO DE EVIDENCIAS	09/27/99	\$ 10,584.75	\$1,587.71	\$899.70	8/31/24	304	\$22,755.01		X			NO
ARCHIVO	126482	611 APELACIONES ADMINISTRATIVAS	10/15/99	\$ 935.00	\$140.25	\$79.48	8/31/24	303	\$2,006.08		X			NO
ARCHIVO LATERAL 6 GAVETAS	126494	806 COMUNICACIONES	10/19/99	\$ 689.00	\$103.35	\$58.57	8/31/24	303	\$1,477.63		X			NO
MINI SPLIT A/C	126518	NIC - HUMACAO	10/29/99	\$ 1,995.00	\$299.25	\$169.58	8/31/24	302	\$4,273.76		X			NO

ARCHIVO LEGAL	126615	200 SECCION DE ARCHIVO	01/04/00	\$	1,425.00	\$213.75	\$121.13	8/31/24	300	\$3,030.14		X			NO
ARCHIVO LEGAL	126726	502 RH - ARCHIVO	01/25/00	\$	590.00	\$88.50	\$50.15	8/31/24	300	\$1,251.66		X			NO
ARCHIVO LEGAL	126727	405 RECLAMACIONES Y REINTEGROS	01/25/00	\$	590.00	\$88.50	\$50.15	8/31/24	300	\$1,251.66		X			NO
ARCHIVO LATERAL	128588	COLECTURIA - AGUADILLA CESCO	02/09/00	\$	545.00	\$81.75	\$46.33	8/31/24	299	\$1,154.26		X			NO
ARCHIVO LATERAL	128589	COLECTURIA - AGUADILLA CESCO	02/09/00	\$	545.00	\$81.75	\$46.33	8/31/24	299	\$1,154.26		X			NO
ARCHIVO LATERAL	128590	COLECTURIA - AGUADILLA CESCO	02/09/00	\$	545.00	\$81.75	\$46.33	8/31/24	299	\$1,154.26		X			NO
TRUCK	127182	S13 ATI - EDP	03/01/00	\$	685.00	\$102.75	\$58.23	8/31/24	298	\$1,447.38		X			NO
ARCHIVO LATERAL	127225	NIC - AGUADILLA	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127226	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127227	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127228	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127229	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127230	NIC - AGUADILLA	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127231	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127232	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127233	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ARCHIVO LATERAL	127234	COLECTURIA - AGUADILLA CESCO	03/01/00	\$	520.00	\$78.00	\$44.20	8/31/24	298	\$1,098.74		X			NO
ESCRITORIO EJEC.	127398	COLECTURIA - AGUADILLA CESCO	03/15/00	\$	700.00	\$105.00	\$59.50	8/31/24	298	\$1,476.76		X			NO
ESCRITORIO EJEC.	127399	CENTRO 360 - AGUADILLA	03/15/00	\$	700.00	\$105.00	\$59.50	8/31/24	298	\$1,476.76		X			NO
ESCRITORIO SEC.	127409	COLECTURIA - AGUADILLA CESCO	03/15/00	\$	690.00	\$103.50	\$58.65	8/31/24	298	\$1,455.66		X			NO
ARCHIVO LATERAL	127421	S13 ATI - BOVEDA DE CHEQUES	03/30/00	\$	529.00	\$79.35	\$44.97	8/31/24	297	\$1,114.13		X			NO
ARCHIVO LATERAL	128066	S13 ATI - CONTROL DE PRODUCCION	03/30/00	\$	529.00	\$79.35	\$44.97	8/31/24	297	\$1,114.13		X			NO
CAJA DE SEGURIDAD	127706	COLECTURIA - AGUADILLA CESCO	04/15/00	\$	1,990.00	\$298.50	\$169.15	8/31/24	297	\$4,183.64		X			NO
SHELVES	127707	COLECTURIA - AGUADILLA CESCO	04/15/00	\$	1,480.00	\$222.00	\$125.80	8/31/24	297	\$3,111.45		X			NO
ARCHIVO LATERAL	127425	603 FORMAS Y PUBLICACIONES	04/25/00	\$	575.00	\$86.25	\$48.88	8/31/24	296	\$1,207.48		X			NO
ESCRITORIO EJEC.	127729	COLECTURIA - CAGUAS	05/09/00	\$	700.00	\$105.00	\$59.50	8/31/24	296	\$1,467.67		X			NO
ESCRITORIO SEC.	127732	AUDITORIA FISCAL - CAGUAS	05/09/00	\$	690.00	\$103.50	\$58.65	8/31/24	296	\$1,446.70		X			NO
ARCHIVO LATERAL	127893	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	05/31/00	\$	570.00	\$85.50	\$48.45	8/31/24	295	\$1,192.14		X			NO
CONTADORA DE DINERO	127871	COLECTURIA - CROWLEY	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
CONTADORA DE DINERO	127872	COLECTURIA - GUAYNABO	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
CONTADORA DE DINERO	127873	COLECTURIA - NARANJITO	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
CONTADORA DE DINERO	127875	COLECTURIA - FAJARDO	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
MAQUINA CONTAR DINERO	127878	CENTRO 360 - CIDRA	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
CONTADORA DE DINERO	127880	COLECTURIA - PONCE CESCO	06/07/00	\$	1,250.00	\$187.50	\$106.25	8/31/24	295	\$2,612.27		X			NO
CREDENZA	128068	611 APELACIONES ADMINISTRATIVAS	06/07/00	\$	959.00	\$143.85	\$81.52	8/31/24	295	\$2,004.14		X			NO
ESCRITORIO EJEC.	128069	611 APELACIONES ADMINISTRATIVAS	06/07/00	\$	1,590.00	\$238.50	\$135.15	8/31/24	295	\$3,322.81		X			NO
WORKSTATION	128098	611 APELACIONES ADMINISTRATIVAS	06/07/00	\$	953.00	\$142.95	\$81.01	8/31/24	295	\$1,991.60		X			NO
WORKSTATION	128100	611 APELACIONES ADMINISTRATIVAS	06/07/00	\$	1,437.00	\$215.55	\$122.15	8/31/24	295	\$3,003.07		X			NO
ESCRITORIO SEC.	128277	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/12/00	\$	689.00	\$103.35	\$58.57	8/31/24	295	\$1,439.07		X			NO
ARCHIVO LATERAL	127997	705 INVESTIGACIONES ESPECIALIZADAS	06/29/00	\$	520.00	\$78.00	\$44.20	8/31/24	294	\$1,084.01		X			NO
ARCHIVO LATERAL	128033	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/29/00	\$	529.00	\$79.35	\$44.97	8/31/24	294	\$1,102.77		X			NO
ARCHIVO LATERAL	128037	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/29/00	\$	529.00	\$79.35	\$44.97	8/31/24	294	\$1,102.77		X			NO
ARCHIVO LATERAL	128038	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/29/00	\$	529.00	\$79.35	\$44.97	8/31/24	294	\$1,102.77		X			NO
ARCHIVO VERTICAL	128294	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/07/00	\$	1,475.00	\$221.25	\$125.38	8/31/24	294	\$3,072.04		X			NO
CAJA FUERTE	128292	COLECTURIA - UTUADO	07/11/00	\$	650.00	\$97.50	\$55.25	8/31/24	294	\$1,353.16		X			NO
ARCHIVO LATERAL	128258	105C SERVICIOS GENERALES - TRANSPORTE	08/08/00	\$	525.00	\$78.75	\$44.63	8/31/24	293	\$1,089.47		X			NO
CREDENZA	128274	611 APELACIONES ADMINISTRATIVAS	08/14/00	\$	959.00	\$143.85	\$81.52	8/31/24	293	\$1,988.74		X			NO
WORKSTATION	128275	611 APELACIONES ADMINISTRATIVAS	08/14/00	\$	963.00	\$144.45	\$81.86	8/31/24	293	\$1,997.03		X			NO
ARCHIVO	128724	VACANTE	10/10/00	\$	610.00	\$91.50	\$51.85	8/31/24	291	\$1,256.79		X			NO
ARCHIVO	128725	502 RH - SECRETARIA AUXILIAR	10/10/00	\$	610.00	\$91.50	\$51.85	8/31/24	291	\$1,256.79		X			NO
ARCHIVO	128726	VACANTE	10/10/00	\$	610.00	\$91.50	\$51.85	8/31/24	291	\$1,256.79		X			NO
ARCHIVO	128727	502 RH - DESARROLLO ORGANIZACIONAL	10/10/00	\$	610.00	\$91.50	\$51.85	8/31/24	291	\$1,256.79		X			NO
ARCHIVO	128728	612 REVISION DE CASOS INVESTIGADOS	10/10/00	\$	610.00	\$91.50	\$51.85	8/31/24	291	\$1,256.79		X			NO
ARCHIVO LATERAL	128769	624A POLITICA CONTRIBUTIVA	10/10/00	\$	529.00	\$79.35	\$44.97	8/31/24	291	\$1,089.90		X			NO
MESA	128717	UNIDAD ADMINISTRATIVA - HUMACAO	10/25/00	\$	750.00	\$112.50	\$63.75	8/31/24	290	\$1,542.57		X			NO
MESA	128720	COLECTURIA - AGUADILLA CESCO	10/25/00	\$	750.00	\$112.50	\$63.75	8/31/24	290	\$1,542.57		X			NO
CARRO DE CARGA	128065	UNIDAD ADMINISTRATIVA - CAGUAS	11/08/00	\$	628.00	\$94.20	\$53.38	8/31/24	290	\$1,289.57		X			NO
ESCRITORIO MODULAR	127774	201 NPP - ENTRADA DE DATOS	11/16/00	\$	843.60	\$126.54	\$71.71	8/31/24	290	\$1,730.70		X			NO

CREDENZA	127775	616 AUDITORIA FISCAL - DIRECTOR	11/16/00	\$ 797.00	\$119.55	\$67.75	8/31/24	290	\$1,635.10		X			NO
ARCHIVO LATERAL	128967	620 RENTAS INTERNAS - SEC. AUXILIAR	12/18/00	\$ 569.00	\$85.35	\$48.37	8/31/24	289	\$1,163.04		X			NO
ARCHIVO LATERAL	128968	624B CONSULTAS ESPECIALIZADAS	12/18/00	\$ 569.00	\$85.35	\$48.37	8/31/24	289	\$1,163.04		X			NO
ARCHIVO LATERAL	129045	105C SERVICIOS GENERALES - COMPRAS	01/31/01	\$ 515.00	\$77.25	\$43.78	8/31/24	287	\$1,047.32		X			NO
MESA	128988	COLECTURIA - MAYAGUEZ CESCO	02/01/01	\$ 725.00	\$108.75	\$61.63	8/31/24	287	\$1,474.21		X			NO
ARCHIVO LEGAL	129334	423 CUMPLIMIENTOS Y COBROS	03/06/01	\$ 585.00	\$87.75	\$49.73	8/31/24	286	\$1,184.97		X			NO
ARCHIVO LEGAL	129335	606 DIVISION DE INVESTIGACIONES	03/06/01	\$ 585.00	\$87.75	\$49.73	8/31/24	286	\$1,184.97		X			NO
ARCHIVO LEGAL	129336	NIC - CROWLEY	03/06/01	\$ 585.00	\$87.75	\$49.73	8/31/24	286	\$1,184.97		X			NO
ARCHIVO LEGAL	129337	NIC - CROWLEY	03/06/01	\$ 585.00	\$87.75	\$49.73	8/31/24	286	\$1,184.97		X			NO
BACK-UP	129444	512 REGULACION A LA PRACTICA Y EDUC.	04/10/01	\$ 592.00	\$88.80	\$50.32	8/31/24	285	\$1,194.26		X			NO
CAJA FUERTE	129423	COLECTURIA - CAROLINA CESCO	04/26/01	\$ 3,290.00	\$493.50	\$279.65	8/31/24	284	\$6,624.60		X			NO
CAJA FUERTE	129424	COLECTURIA - CAROLINA CESCO	04/26/01	\$ 1,300.00	\$195.00	\$110.50	8/31/24	284	\$2,617.62		X			NO
MESA EJECUTIVA	129475	718 FINANZAS - GASTOS DE VIAJE	05/17/01	\$ 857.00	\$128.55	\$72.85	8/31/24	284	\$1,721.37		X			NO
BULLETIN BOARD	129462	PISO S PASILLO COMUN	05/21/01	\$ 507.00	\$76.05	\$43.10	8/31/24	283	\$1,017.88		X			NO
ARCHIVO LATERAL 5 GAVETAS	129484	724B SAC - DIRECTOR	05/24/01	\$ 520.00	\$78.00	\$44.20	8/31/24	283	\$1,043.61		X			NO
IMPRESORA PLANOS	129486	524D ALMACEN DE PROPIEDAD	06/04/01	\$ 1,850.00	\$277.50	\$157.25	8/31/24	283	\$3,708.04		X			NO
ESCRITORIO EJEC.	129575	HACIENDA RESPONDE	06/04/01	\$ 1,069.00	\$160.35	\$90.87	8/31/24	283	\$2,142.65		X			NO
ESCRITORIO SEC.	129577	NIC - AGUADILLA	06/04/01	\$ 1,069.00	\$160.35	\$90.87	8/31/24	283	\$2,142.65		X			NO
MAQUINA CONTAR DINERO	129578	COLECTURIA - BARRANQUITAS	06/05/01	\$ 1,100.00	\$165.00	\$93.50	8/31/24	283	\$2,204.52		X			NO
CONTADORA DE DINERO	129580	421 ACREDITACION DE PAGOS	06/05/01	\$ 1,100.00	\$165.00	\$93.50	8/31/24	283	\$2,204.52		X			NO
CONTADORA DE DINERO	129581	COLECTURIA - COAMO (CERRADO)	06/05/01	\$ 1,100.00	\$165.00	\$93.50	8/31/24	283	\$2,204.52		X			NO
CONTADORA DE DINERO	129582	CENTRO 360 - AGUADILLA	06/05/01	\$ 1,100.00	\$165.00	\$93.50	8/31/24	283	\$2,204.52		X			NO
MESA DE COMPUTADORA	129728	COLECTURIA - GUAYNABO	06/05/01	\$ 749.00	\$112.35	\$63.67	8/31/24	283	\$1,501.08		X			NO
GRAPADORA DE CAJAS	129451	205 HERENCIA Y DONACIONES	06/11/01	\$ 750.00	\$112.50	\$63.75	8/31/24	283	\$1,502.02		X			NO
SISTEMA ENFRIAMIENTO	129681	S15 PROYECTO SURI	06/21/01	\$ 1,005,875.00	\$150,881.25	\$85,499.38	8/31/24	282	\$2,012,085.29		X			NO
ESCRITORIO EJEC.	129691	616 AUDITORIA FISCAL - DIRECTOR	06/27/01	\$ 946.50	\$141.98	\$80.45	8/31/24	282	\$1,891.97		X			NO
ACONDICIONADOR DE AIRE SPLIT S	118922	DISTRITO DE COBROS - MAYAGUEZ	07/01/01	\$ 5,500.00	\$825.00	\$467.50	8/31/24	282	\$10,988.85		X			NO
ARCHIVO LATERAL	126485	104 COOPERATIVA DE AHORROS Y CREDITO	07/01/01	\$ 727.00	\$109.05	\$61.80	8/31/24	282	\$1,452.53		X			NO
MESA	128986	COLECTURIA - MANATI	07/01/01	\$ 725.00	\$108.75	\$61.63	8/31/24	282	\$1,448.53		X			NO
MESA	128987	COLECTURIA - MAYAGUEZ CESCO	07/01/01	\$ 725.00	\$108.75	\$61.63	8/31/24	282	\$1,448.53		X			NO
MESA	128990	S18 ALMACEN DE MATERIALES	07/01/01	\$ 725.00	\$108.75	\$61.63	8/31/24	282	\$1,448.53		X			NO
MESA	128991	COLECTURIA - BARRANQUITAS	07/01/01	\$ 725.00	\$108.75	\$61.63	8/31/24	282	\$1,448.53		X			NO
MESA	128995	COLECTURIA - CAGUAS	07/01/01	\$ 910.00	\$136.50	\$77.35	8/31/24	282	\$1,818.15		X			NO
MESA	128997	AUDITORIA FISCAL - HUMACAO	07/01/01	\$ 910.00	\$136.50	\$77.35	8/31/24	282	\$1,818.15		X			NO
MESA	129003	UNIDAD ADMINISTRATIVA - MAYAGUEZ	07/01/01	\$ 910.00	\$136.50	\$77.35	8/31/24	282	\$1,818.15		X			NO
MESA DE MADERA	24463	806 COMUNICACIONES	07/01/01	\$ 585.00	\$87.75	\$49.73	8/31/24	282	\$1,168.81		X			NO
COFRE	44008	COLECTURIA - MANATI	07/01/01	\$ 630.17	\$94.53	\$53.56	8/31/24	282	\$1,259.06		X			NO
SAFE	44014	COLECTURIA - NARANJITO	07/01/01	\$ 630.17	\$94.53	\$53.56	8/31/24	282	\$1,259.06		X			NO
COUNTER STORAGE	46908	COLECTURIA - FAJARDO	07/01/01	\$ 1,500.00	\$225.00	\$127.50	8/31/24	282	\$2,996.96		X			NO
SIGPISTOL	130061	BOVEDA - COORDINADOR DE TIRO	07/08/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,690.38		X			NO
ARCHIVO LATERAL	130123	106 SERVICIOS GENERALES - PROPIEDAD	07/08/01	\$ 529.00	\$79.35	\$44.97	8/31/24	282	\$1,056.05		X			NO
SIGPISTOL	130054	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130055	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130056	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130057	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130059	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130060	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130062	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130064	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130065	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130067	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130068	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130069	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130070	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130071	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130072	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130073	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
SIGPISTOL	130074	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO

SIGPISTOL	130075	BOVEDA - COORDINADOR DE TIRO	07/18/01	\$ 846.75	\$127.01	\$71.97	8/31/24	282	\$1,688.38		X			NO
TRITURADORA DE PAPEL	130111	S13 ATI - EDP	07/18/01	\$ 615.00	\$92.25	\$52.28	8/31/24	282	\$1,226.28		X			NO
CAJA FUERTE	129704	NIC - BAYAMON	07/19/01	\$ 1,395.00	\$209.25	\$118.58	8/31/24	281	\$2,781.24		X			NO
LAPTOPS (NOTEBOOK)	130137	COLECTURIA - COAMO (CERRADO)	07/19/01	\$ 1,760.00	\$264.00	\$149.60	8/31/24	281	\$3,508.95		X			NO
LAPTOPS (NOTEBOOK)	130138	COLECTURIA - COAMO (CERRADO)	07/19/01	\$ 1,760.00	\$264.00	\$149.60	8/31/24	281	\$3,508.95		X			NO
COFRE	138449	CENTRO 360 - AGUADILLA	07/19/01	\$ 2,380.00	\$357.00	\$202.30	8/31/24	281	\$4,745.06		X			NO
ESCRITORIO SEC.	130090	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/21/01	\$ 566.00	\$84.90	\$48.11	8/31/24	281	\$1,128.18		X			NO
IMPRESORA	130338	AUDITORIA FISCAL - CAROLINA	08/08/01	\$ 1,395.00	\$209.25	\$118.58	8/31/24	281	\$2,774.66		X			NO
MAQUINILLA	130128	NIC - HUMACAO	08/10/01	\$ 525.00	\$78.75	\$44.63	8/31/24	281	\$1,043.98		X			NO
ESCRITORIO SECRETARIAL 30X60	130393	616 AUDITORIA FISCAL - DIRECTOR	08/17/01	\$ 1,208.00	\$181.20	\$102.68	8/31/24	281	\$2,400.15		X			NO
FAX	129786	611 APELACIONES ADMINISTRATIVAS	09/25/01	\$ 1,300.00	\$195.00	\$110.50	8/31/24	279	\$2,570.97		X			NO
MESA REDONDA	130416	710 TESORO - SECRETARIA AUXILIAR	09/28/01	\$ 1,130.00	\$169.50	\$96.05	8/31/24	279	\$2,233.96		X			NO
CREDENZA	130450	710 TESORO - SECRETARIA AUXILIAR	09/28/01	\$ 1,130.00	\$169.50	\$96.05	8/31/24	279	\$2,233.96		X			NO
CREDENZA	130452	302 INTERVENCIONES - DIRECTORA	09/28/01	\$ 1,130.00	\$169.50	\$96.05	8/31/24	279	\$2,233.96		X			NO
ESCRITORIO 30X60	130453	DISTRITO DE COBROS - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130454	DISTRITO DE COBROS - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130455	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130457	DISTRITO DE COBROS - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130458	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130459	DISTRITO DE COBROS - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130460	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130461	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130462	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130463	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130465	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130466	COLECTURIA - NARANJITO	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130467	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130468	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130469	UNIDAD ADMINISTRATIVA - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130470	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130471	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130472	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130473	AUDITORIA FISCAL - CAGUAS	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130474	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130475	NIC - BAYAMON	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130477	COLECTURIA - MANATI	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIOS 30X60	130480	705 DIVULGACION IRS	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 30X60	130484	COLECTURIA - NARANJITO	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO SEC.	130486	COLECTURIA - NARANJITO	09/28/01	\$ 770.00	\$115.50	\$65.45	8/31/24	279	\$1,522.26		X			NO
ESCRITORIO 36X72	130493	710 TESORO - SECRETARIA AUXILIAR	09/28/01	\$ 1,150.00	\$172.50	\$97.75	8/31/24	279	\$2,273.50		X			NO
ESCRITORIO 36X72	130495	105 PROCURADOR DE CONTRIBUYENTE	09/28/01	\$ 1,150.00	\$172.50	\$97.75	8/31/24	279	\$2,273.50		X			NO
ESCRITORIO 36X72	130496	NIC - BAYAMON	09/28/01	\$ 1,150.00	\$172.50	\$97.75	8/31/24	279	\$2,273.50		X			NO
ESCRITORIO 36X72	130497	COLECTURIA - HUMACAO	09/28/01	\$ 1,150.00	\$172.50	\$97.75	8/31/24	279	\$2,273.50		X			NO
ESCRITORIO 36X72	130499	DISTRITO DE COBROS - BAYAMON	09/28/01	\$ 1,150.00	\$172.50	\$97.75	8/31/24	279	\$2,273.50		X			NO
CREDENZA	129812	311B SEGURO SOCIAL	10/01/01	\$ 630.00	\$94.50	\$53.55	8/31/24	279	\$1,245.04		X			NO
ESCRITORIO	129815	311B SEGURO SOCIAL	10/01/01	\$ 840.00	\$126.00	\$71.40	8/31/24	279	\$1,660.05		X			NO
ESCRITORIO	129816	311 CONTABILIDAD CENTRAL DE GOBIERNO	10/01/01	\$ 840.00	\$126.00	\$71.40	8/31/24	279	\$1,660.05		X			NO
ARCHIVO MOVIBLE	130682	502 RH - ARCHIVO	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130683	502 RH - SECRETARIA AUXILIAR	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130684	502 RH - NOMINAS	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130685	502 RH - NOMINAS	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130686	502 RH - ADMINISTRACION DE PERSONAL	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130687	502 RH - ADMINISTRACION DE PERSONAL	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO MOVIBLE	130688	502 RH - ASISTENCIA Y LICENCIAS	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
ARCHIVO GIRATORIO	130689	502 RH - DESARROLLO ORGANIZACIONAL	10/02/01	\$ 10,132.00	\$1,519.80	\$861.22	8/31/24	279	\$20,020.97		X			NO
Archivo Lateral	130596	524B ALMACEN DE PROPIEDAD	10/12/01	\$ 597.00	\$89.55	\$50.75	8/31/24	279	\$1,178.27		X			NO
Credenza	130597	COLECTURIA - HUMACAO	10/12/01	\$ 769.00	\$115.35	\$65.37	8/31/24	279	\$1,517.74		X			NO
CREDENZA	130448	311 CONTABILIDAD CENTRAL DE GOBIERNO	10/17/01	\$ 630.00	\$94.50	\$53.55	8/31/24	278	\$1,242.66		X			NO

MINI EDGER	130433	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	10/24/01	\$ 596.00	\$89.40	\$50.66	8/31/24	278	\$1,174.61		X			NO
MAQUINA DE BRILLAR PISO	130436	NIC - CAROLINA	10/24/01	\$ 1,085.00	\$162.75	\$92.23	8/31/24	278	\$2,138.34		X			NO
LAMNATE CABINET WITH MAGNETIC	130447	620 RENTAS INTERNAS - SEC. AUXILIAR	10/24/01	\$ 899.00	\$134.85	\$76.42	8/31/24	278	\$1,771.77		X			NO
MAQUINA DE LAVAR PISO	130434	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	10/30/01	\$ 830.00	\$124.50	\$70.55	8/31/24	278	\$1,634.60		X			NO
MAQUINA DE LAVAR PISO	130435	UNIDAD ADMINISTRATIVA - ARECIBO	10/30/01	\$ 830.00	\$124.50	\$70.55	8/31/24	278	\$1,634.60		X			NO
SILLA EJECUTIVA	130583	710 TESORO - CONTABILIDAD DE INGRESOS	10/31/01	\$ 541.00	\$81.15	\$45.99	8/31/24	278	\$1,065.32		X			NO
SILLA EJECUTIVA	130584	710 TESORO - CONTABILIDAD DE INGRESOS	10/31/01	\$ 541.00	\$81.15	\$45.99	8/31/24	278	\$1,065.32		X			NO
ESCRITORIO EJECUTIVO	130387	UNIDAD ADMINISTRATIVA - MAYAGUEZ	11/09/01	\$ 700.00	\$105.00	\$59.50	8/31/24	278	\$1,376.93		X			NO
CREDENZA	130690	502 RH - SECRETARIA AUXILIAR	11/30/01	\$ 1,282.00	\$192.30	\$108.97	8/31/24	277	\$2,515.39		X			NO
CREDENZA	130691	502 RH - SECRETARIA AUXILIAR	11/30/01	\$ 607.50	\$91.13	\$51.64	8/31/24	277	\$1,191.97		X			NO
SISTEMA MODULAR TRENDWAY	130672	502 RH - RECEPCION	12/01/01	\$ 184,675.50	\$27,701.33	\$15,697.42	8/31/24	277	\$362,305.12		X			NO
SISTEMA MODULAR CONCENSYS	130709	624A POLITICA CONTRIBUTIVA	12/20/01	\$ 4,951.70	\$742.76	\$420.89	8/31/24	276	\$9,692.27		X			NO
Impresora Lexmark	130860	802 ASUNTOS LEGALES	02/22/02	\$ 1,787.00	\$268.05	\$151.90	8/31/24	274	\$3,470.80		X			NO
TWIN FILE	130702	VACANTE	03/01/02	\$ 2,643.00	\$396.45	\$224.66	8/31/24	274	\$5,129.00		X			NO
FAX	130696	502 RH - SECRETARIA AUXILIAR	03/05/02	\$ 1,346.25	\$201.94	\$114.43	8/31/24	274	\$2,611.26		X			NO
COMPUTADORA	131107	AUDITORIA INTERNA - HATO REY	04/30/02	\$ 889.00	\$133.35	\$75.57	8/31/24	272	\$1,712.60		X			NO
MAQUINA PULIDORA DE PISO	131118	UNIDAD ADMINISTRATIVA - MAYAGUEZ	05/02/02	\$ 1,125.00	\$168.75	\$95.63	8/31/24	272	\$2,166.70		X			NO
SISTEMA MODULAR (AREA 5)	131221	S13 ATI - ANALISIS Y PROGRAMACION	05/08/02	\$ 2,490.00	\$373.50	\$211.65	8/31/24	272	\$4,792.11		X			NO
SISTEMA MODULAR (AREA 4)	131222	S13 ATI - ANALISIS Y PROGRAMACION	05/08/02	\$ 9,311.00	\$1,396.65	\$791.44	8/31/24	272	\$17,919.41		X			NO
SISTEMA MODULAR (AREA 1)	131223	S13 ATI - ANALISIS Y PROGRAMACION	05/08/02	\$ 2,405.00	\$360.75	\$204.43	8/31/24	272	\$4,628.52		X			NO
SISTEMA MODULAR (AREA 2)	131224	S13 ATI - ANALISIS Y PROGRAMACION	05/08/02	\$ 2,405.00	\$360.75	\$204.43	8/31/24	272	\$4,628.52		X			NO
SISTEMA MODULAR (AREA 3)	131225	S13 ATI - ANALISIS Y PROGRAMACION	05/08/02	\$ 3,077.00	\$461.55	\$261.55	8/31/24	272	\$5,921.81		X			NO
CAJA FUERTE	131229	502 RH - ASISTENCIA Y LICENCIAS	05/17/02	\$ 2,555.00	\$383.25	\$217.18	8/31/24	271	\$4,911.77		X			NO
MAQUINILLA	131235	UNIDAD ADMINISTRATIVA - PONCE	05/20/02	\$ 625.00	\$93.75	\$53.13	8/31/24	271	\$1,201.07		X			NO
MAQUINA DE CONTAR DINERO	131243	CSI - MAYAGUEZ	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131244	COLECTURIA - CAROLINA CESCO	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131246	COLECTURIA - CAROLINA CESCO	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131247	COLECTURIA - GUAYNABO	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131248	CSI - MAYAGUEZ	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131249	COLECTURIA - CAPITAL CENTER	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA DE CONTAR DINERO	131250	COLECTURIA - BAYAMON	05/21/02	\$ 1,395.00	\$209.25	\$118.58	8/31/24	271	\$2,680.45		X			NO
MAQUINA PULIDORA DE PISOS	131301	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	06/21/02	\$ 1,044.00	\$156.60	\$88.74	8/31/24	270	\$1,998.38		X			NO
MAQUINA DE PULIR PISOS	131360	UNIDAD ADMINISTRATIVA - HUMACAO	06/25/02	\$ 1,085.00	\$162.75	\$92.23	8/31/24	270	\$2,075.83		X			NO
ESCRITORIO EJECUTIVO 36X72	131585	AUDITORIA FISCAL - CAGUAS	06/26/02	\$ 617.88	\$92.68	\$52.52	8/31/24	270	\$1,181.99		X			NO
CREDENZA	131587	DISTRITO DE COBROS - CAGUAS	06/26/02	\$ 616.21	\$92.43	\$52.38	8/31/24	270	\$1,178.79		X			NO
PULIDORA DE PISO (ULTRA HI-SPE	131421	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	07/10/02	\$ 1,199.00	\$179.85	\$101.92	8/31/24	270	\$2,289.69		X			NO
PULIDORA DE PISO (ULTRA HI-SPE	131422	UNIDAD ADMINISTRATIVA - MAYAGUEZ	07/10/02	\$ 1,199.00	\$179.85	\$101.92	8/31/24	270	\$2,289.69		X			NO
ESCRITORIO EJECUTIVO (PENINSUL	131472	106 ALMACEN DE PROPIEDAD	07/10/02	\$ 1,099.00	\$164.85	\$93.42	8/31/24	270	\$2,098.72		X			NO
ARCHIVO LATERAL 5 GAVETAS	131440	105C SERVICIOS GENERALES - COMPRAS	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131441	302 INTERVENCIONES - DIRECTORA	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131442	324 NIC - SAN JUAN	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131443	324 NIC - SAN JUAN	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131444	718 FINANZAS - DIRECTOR	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131445	400A DIVISION DE COLECTURIAS	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131446	710 TESORO - CONTADURIA GENERAL	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	131447	S15 PROYECTO ERP	07/11/02	\$ 549.00	\$82.35	\$46.67	8/31/24	270	\$1,048.28		X			NO
CREDENZA EN MADERA	131450	105 PROCURADOR DE CONTRIBUYENTE	07/11/02	\$ 780.00	\$117.00	\$66.30	8/31/24	270	\$1,489.36		X			NO
ESCRITORIO EJECUTIVO CON RETOR	131451	105 PROCURADOR DE CONTRIBUYENTE	07/11/02	\$ 898.00	\$134.70	\$76.33	8/31/24	270	\$1,714.67		X			NO
ESCRITORIO SECRETARIAL 30X66	131576	UNIDAD ADMINISTRATIVA - CAGUAS	07/12/02	\$ 990.00	\$148.50	\$84.15	8/31/24	270	\$1,890.10		X			NO
ESCRITORIO SECRETARIAL 30X66	131577	BOVEDA - COORDINADOR DE TIRO	07/12/02	\$ 990.00	\$148.50	\$84.15	8/31/24	270	\$1,890.10		X			NO
RACK O FRAME CON FLAT PANEL M	131484	S13 ATI - TELECOMUNICACIONES	07/17/02	\$ 3,033.00	\$454.95	\$257.81	8/31/24	269	\$5,787.01		X			NO
COMPUTADORA NETVISTA M41	131669	UNIDAD ADMINISTRATIVA - CAGUAS	07/29/02	\$ 1,158.02	\$173.70	\$98.43	8/31/24	269	\$2,206.24		X			NO
CREDENZA 72X30 EN MADERA	131543	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/02/02	\$ 580.00	\$87.00	\$49.30	8/31/24	269	\$1,104.46		X			NO
ESCRITORIO EJECUTIVO 30X72 EN	131544	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/02/02	\$ 660.00	\$99.00	\$56.10	8/31/24	269	\$1,256.80		X			NO
CREDENZA	131714	806 COMUNICACIONES	08/15/02	\$ 750.00	\$112.50	\$63.75	8/31/24	268	\$1,425.88		X			NO
ESCRITORIO SECRETARIAL 30X66	131715	312 PRIFAS	08/15/02	\$ 999.00	\$149.85	\$84.92	8/31/24	268	\$1,899.27		X			NO
SERVER COMPAQ PROLIANT ML350G2	131554	606 DIVISION DE INVESTIGACIONES	08/21/02	\$ 3,350.00	\$502.50	\$284.75	8/31/24	268	\$6,364.16		X			NO
SERVER COMPAQ PROLIANT ML350G2	131556	DISTRITO DE COBROS - CAROLINA	08/21/02	\$ 13,632.00	\$2,044.80	\$1,158.72	8/31/24	268	\$25,897.39		X			NO

MAQUINA LAVAR PISO (ULTRA HI-5	131765	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	09/05/02	\$ 1,199.00	\$179.85	\$101.92	8/31/24	268	\$2,273.55		X			NO
ARCHIVO 8 GAVETAS PARA TARJETA	131859	502 RH - ARCHIVO	10/14/02	\$ 625.00	\$93.75	\$53.13	8/31/24	266	\$1,179.38		X			NO
TRITURADORA HEAVY DUTY	131902	800 SECRETARIO	10/30/02	\$ 1,799.00	\$269.85	\$152.92	8/31/24	266	\$3,387.92		X			NO
ESCRITORIO EJECUTIVO 36X72	131907	809 ASUNTOS ECONOMICOS	11/04/02	\$ 2,034.80	\$305.22	\$172.96	8/31/24	266	\$3,829.58		X			NO
PC NETVISTA M42 P4-2.0G 40GB 2	132044	411 AIFC - SAN JUAN	11/05/02	\$ 1,147.15	\$172.07	\$97.51	8/31/24	266	\$2,158.71		X			NO
PC NETVISTA M42 P4-2.0G 40GB 2	132187	411 AIFC - SAN JUAN	11/05/02	\$ 1,147.15	\$172.07	\$97.51	8/31/24	266	\$2,158.71		X			NO
PC NETVISTA M42 P4-2.0G 40GB 2	132192	724B SAC - DIRECTOR	11/05/02	\$ 1,147.15	\$172.07	\$97.51	8/31/24	266	\$2,158.71		X			NO
IMPRESORA	132344	AUDITORIA FISCAL - BAYAMON	11/05/02	\$ 1,876.33	\$281.45	\$159.49	8/31/24	266	\$3,530.89		X			NO
CAJA FUERTE 5X3	131910	COLECTURIA - GUAYNABO	11/06/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	266	\$7,413.38		X			NO
CAJA FUERTE 5X3	131912	COLECTURIA - FAJARDO	11/06/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	266	\$7,413.38		X			NO
MESA OVALADA	131986	705 INVESTIGACIONES ESPECIALIZADAS	11/07/02	\$ 890.00	\$133.50	\$75.65	8/31/24	266	\$1,674.39		X			NO
CAJA FUERTE 5X3	131913	CSI - MAYAGUEZ	11/08/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	266	\$7,411.52		X			NO
CREDENZA EN MADERA	132602	UNIDAD ADMINISTRATIVA - BAYAMON	11/08/02	\$ 694.00	\$104.10	\$58.99	8/31/24	266	\$1,305.48		X			NO
ESCRITORIO EJECUTIVO	132603	UNIDAD ADMINISTRATIVA - BAYAMON	11/08/02	\$ 740.00	\$111.00	\$62.90	8/31/24	266	\$1,392.01		X			NO
ESCRITORIO SECRETARIAL	132604	COLECTURIA - BAYAMON	11/08/02	\$ 898.00	\$134.70	\$76.33	8/31/24	266	\$1,689.23		X			NO
ESCRITORIO 30X60	132605	COLECTURIA - BARRANQUITAS	11/08/02	\$ 698.00	\$104.70	\$59.33	8/31/24	266	\$1,313.01		X			NO
ESCRITORIO 30X60	132606	ADMINISTRADOR DE COLECTURIAS - ARECIBO	11/08/02	\$ 698.00	\$104.70	\$59.33	8/31/24	266	\$1,313.01		X			NO
ESCRITORIO 30X60	132607	COLECTURIA - NARANJITO	11/08/02	\$ 698.00	\$104.70	\$59.33	8/31/24	266	\$1,313.01		X			NO
MUEBLE PARA COMPUTADORA	132609	NIC - BAYAMON	11/08/02	\$ 998.00	\$149.70	\$84.83	8/31/24	266	\$1,877.34		X			NO
SERVER	138115	S13 ATI - TELECOMUNICACIONES	11/14/02	\$ 3,350.00	\$502.50	\$284.75	8/31/24	265	\$6,296.93		X			NO
CAJA FUERTE 5X3	131914	AUDITORIA FISCAL - CAROLINA	11/25/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	265	\$7,395.71		X			NO
CAJA FUERTE 5X3	131916	COLECTURIA - PONCE CESCO	11/25/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	265	\$7,395.71		X			NO
CAJA FUERTE 5X3	131909	COLECTURIA - MANATI	11/26/02	\$ 3,940.00	\$591.00	\$334.90	8/31/24	265	\$7,394.78		X			NO
SISTEMA MODULAR DE 9 ESTACIONE	132801	312 PRIFAS	12/09/02	\$ 30,321.27	\$4,548.19	\$2,577.31	8/31/24	265	\$56,815.32		X			NO
ESCRITORIO EJECUTIVO	132418	806 COMUNICACIONES	12/17/02	\$ 2,063.00	\$309.45	\$175.36	8/31/24	264	\$3,861.71		X			NO
ESCRITORIO EJECUTIVO	132419	307 SISTEMAS FISCALES - DIRECTOR	12/17/02	\$ 2,063.00	\$309.45	\$175.36	8/31/24	264	\$3,861.71		X			NO
ESCRITORIO EJECUTIVO	132565	302 INTERVENCIONES - DIRECTORA	12/18/02	\$ 649.00	\$97.35	\$55.17	8/31/24	264	\$1,214.70		X			NO
CREDENZA EN MADERA	132570	COLECTURIA - GUAYNABO	12/18/02	\$ 649.00	\$97.35	\$55.17	8/31/24	264	\$1,214.70		X			NO
CREDENZA EN MADERA	132571	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	12/18/02	\$ 649.00	\$97.35	\$55.17	8/31/24	264	\$1,214.70		X			NO
SISTEMA MODULAR- AUDITORES	132529	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132530	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132531	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132532	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132533	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132534	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132535	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132536	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132537	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132538	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132539	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- AUDITORES	132540	702 SECCION DE INTERVENCIONES	01/03/03	\$ 2,141.42	\$321.21	\$182.02	8/31/24	264	\$3,999.90		X			NO
SISTEMA MODULAR- SECRETARIAL	132541	702 SECCION DE INTERVENCIONES	01/03/03	\$ 3,273.00	\$490.95	\$278.21	8/31/24	264	\$6,113.55		X			NO
SISTEMA MODULAR- SUPERVISORES	132542	702 SECCION DE INTERVENCIONES	01/03/03	\$ 1,726.50	\$258.98	\$146.75	8/31/24	264	\$3,224.89		X			NO
SISTEMA MODULAR- SUPERVISORES	132543	702 SECCION DE INTERVENCIONES	01/03/03	\$ 1,726.50	\$258.98	\$146.75	8/31/24	264	\$3,224.89		X			NO
CREDENZA	132493	714 TESORO - PAGADURIA	01/13/03	\$ 600.00	\$90.00	\$51.00	8/31/24	263	\$1,119.31		X			NO
ESCRITORIO EJECUTIVO	132495	806 COMUNICACIONES	01/13/03	\$ 908.00	\$136.20	\$77.18	8/31/24	263	\$1,693.89		X			NO
ESCRITORIO EJECUTIVO	132496	714 TESORO - PAGADURIA	01/13/03	\$ 908.00	\$136.20	\$77.18	8/31/24	263	\$1,693.89		X			NO
MAQUINA DE CONTAR DINERO	132416	COLECTURIA - BAYAMON	01/14/03	\$ 1,195.00	\$179.25	\$101.58	8/31/24	263	\$2,229.01		X			NO
SIST. DE ENCUADERNACION ELECTR	132402	312 PRIFAS	01/15/03	\$ 2,400.00	\$360.00	\$204.00	8/31/24	263	\$4,476.10		X			NO
TRITURADORA DE PAPEL	132469	312 PRIFAS	01/15/03	\$ 615.00	\$92.25	\$52.28	8/31/24	263	\$1,147.00		X			NO
CORTINAS VERTICALES	132498	419 RECAUDACIONES - DIRECTOR	01/23/03	\$ 640.00	\$96.00	\$54.40	8/31/24	263	\$1,192.42		X			NO
REFRIGERATOR FOGEL 2 DOOR	132491	S1 CAFETERIA	01/27/03	\$ 2,645.00	\$396.75	\$224.83	8/31/24	263	\$4,925.54		X			NO
RACK POWEREDGER 4210 16 PORT	132633	S13 ATI - TELECOMUNICACIONES	02/04/03	\$ 4,658.00	\$698.70	\$395.93	8/31/24	263	\$8,665.37		X			NO
UNIDAD DE TAPE- POWERVault 112	132727	S13 ATI - TELECOMUNICACIONES	02/04/03	\$ 2,743.00	\$411.45	\$233.16	8/31/24	263	\$5,102.86		X			NO
MESA DE CONFERENCIA 96X42	132822	502 RH - SECRETARIA AUXILIAR	02/05/03	\$ 549.00	\$82.35	\$46.67	8/31/24	263	\$1,021.19		X			NO
MONITOR 20 FLAT PANEL	132777	300 NIC - DIRECTOR	02/26/03	\$ 1,532.00	\$229.80	\$130.22	8/31/24	262	\$2,842.05		X			NO
MONITOR 20 FLAT PANEL	132779	513 CENTRO DE ADIESTRAMIENTO - REGULACION	02/26/03	\$ 1,532.00	\$229.80	\$130.22	8/31/24	262	\$2,842.05		X			NO
MONITOR 20 FLAT PANEL	132780	324 NIC - SAN JUAN	02/26/03	\$ 1,532.00	\$229.80	\$130.22	8/31/24	262	\$2,842.05		X			NO

MONITOR 20 FLAT PANEL	132785	S13 ATI - TELECOMUNICACIONES	02/26/03	\$ 1,532.00	\$229.80	\$130.22	8/31/24	262	\$2,842.05		X			NO
MONITOR 20 FLAT PANEL	132786	324 NIC - SAN JUAN	02/26/03	\$ 1,532.00	\$229.80	\$130.22	8/31/24	262	\$2,842.05		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	132855	106 ALMACEN DE PROPIEDAD	03/07/03	\$ 595.00	\$89.25	\$50.58	8/31/24	262	\$1,102.54		X			NO
MAQUINA DE CONTAR DINERO	132870	COLECTURIA - MINILLAS (SANTURCE)	03/12/03	\$ 1,200.00	\$180.00	\$102.00	8/31/24	261	\$2,222.18		X			NO
COMPUTADORA	132894	UNIDAD ADMINISTRATIVA - PONCE	03/13/03	\$ 1,147.15	\$172.07	\$97.51	8/31/24	261	\$2,124.04		X			NO
COMPUTADORA	132899	UNIDAD ADMINISTRATIVA - CAGUAS	03/13/03	\$ 1,147.15	\$172.07	\$97.51	8/31/24	261	\$2,124.04		X			NO
COMPUTADORA	132904	COLECTURIA - FAJARDO	03/13/03	\$ 1,147.15	\$172.07	\$97.51	8/31/24	261	\$2,124.04		X			NO
IMPRESORA	132972	DISTRITO DE COBROS - CAGUAS	03/13/03	\$ 1,876.33	\$281.45	\$159.49	8/31/24	261	\$3,474.18		X			NO
GABINETE DE PARED DE 36 LAMIN	133021	S13 ATI - ANALISIS Y PROGRAMACION	03/19/03	\$ 540.00	\$81.00	\$45.90	8/31/24	261	\$999.09		X			NO
SIST. MODULAR SECRETARIAL EN F	133538	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 4,603.50	\$690.53	\$391.30	8/31/24	261	\$8,504.20		X			NO
SIST. MODULAR SECRETARIAL EN F	133539	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 4,603.50	\$690.53	\$391.30	8/31/24	261	\$8,504.20		X			NO
SISTEMA MODULAR EN FORMA DE L	133540	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133541	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133542	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133543	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133544	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133545	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133546	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
SISTEMA MODULAR EN FORMA DE L	133547	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/31/03	\$ 2,243.63	\$336.54	\$190.71	8/31/24	261	\$4,144.73		X			NO
CREDENZA LATERAL	133095	311 CONTABILIDAD CENTRAL DE GOBIERNO	04/02/03	\$ 1,215.00	\$182.25	\$103.28	8/31/24	261	\$2,243.94		X			NO
COMPUTADORA PERSONAL	133175	423 CUMPLIMIENTOS Y COBROS	04/23/03	\$ 1,106.00	\$165.90	\$94.01	8/31/24	260	\$2,037.14		X			NO
COMPUTADORA PERSONAL	133225	624A POLITICA CONTRIBUTIVA	04/23/03	\$ 1,106.00	\$165.90	\$94.01	8/31/24	260	\$2,037.14		X			NO
SISTEMA MODULAR EN FORMA DE L	133302	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133303	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133304	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133305	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133306	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133307	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133308	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133309	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133310	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133311	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133312	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133313	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133314	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133315	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133316	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133317	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133318	724B UNIDAD DE CORRESPONDENCIA	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133319	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133320	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133321	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133322	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133323	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133324	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133325	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133326	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133327	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133328	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
SISTEMA MODULAR EN FORMA DE L	133329	724B SAC - DIRECTOR	04/23/03	\$ 1,896.77	\$284.52	\$161.23	8/31/24	260	\$3,493.67		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	133143	205 HERENCIA Y DONACIONES	04/24/03	\$ 519.00	\$77.85	\$44.12	8/31/24	260	\$955.83		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	133144	S13 ATI - ANALISIS Y PROGRAMACION	04/24/03	\$ 519.00	\$77.85	\$44.12	8/31/24	260	\$955.83		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	133145	S13 ATI - ANALISIS Y PROGRAMACION	04/24/03	\$ 519.00	\$77.85	\$44.12	8/31/24	260	\$955.83		X			NO
ARCHIVO LATERAL LEGAL 5 GAVETA	133146	620 RENTAS INTERNAS - SEC. AUXILIAR	04/24/03	\$ 519.00	\$77.85	\$44.12	8/31/24	260	\$955.83		X			NO
MAQUINA FOTOCOPIADORA DE MESA	133276	UNIDAD ADMINISTRATIVA - BAYAMON	04/25/03	\$ 975.00	\$146.25	\$82.88	8/31/24	260	\$1,795.39		X			NO
INTEL XEON PROCESSOR 2.4GH	133298	DISTRITO DE COBROS - CAROLINA	04/28/03	\$ 3,584.00	\$537.60	\$304.64	8/31/24	260	\$6,597.15		X			NO
IMPRESORA SUREMARK POS	133333	421 ACREDITACION DE PAGOS	05/01/03	\$ 1,931.00	\$289.65	\$164.14	8/31/24	260	\$3,553.07		X			NO
ESCRITORIO EJECUTIVO 36X72	133433	UNIDAD ADMINISTRATIVA - HUMACAO	05/09/03	\$ 947.00	\$142.05	\$80.50	8/31/24	260	\$1,740.70		X			NO

CREDENZA CON DOS FILES	133471	105 PROCURADOR DE CONTRIBUYENTE	05/22/03	\$ 970.00	\$145.50	\$82.45	8/31/24	259	\$1,780.00		X			NO
COMPUTADORA INTEL PENTIUM	134101	UNIDAD ADMINISTRATIVA - MAYAGUEZ	05/22/03	\$ 1,106.00	\$165.90	\$94.01	8/31/24	259	\$2,029.57		X			NO
CREDENZA EJECUTIVA + HUTCH	133487	419 RECAUDACIONES - DIRECTOR	05/27/03	\$ 984.00	\$147.60	\$83.64	8/31/24	259	\$1,804.53		X			NO
GABINETE	133683	313 CENTRO DE SERVICIO A AGENCIAS GUB.	05/27/03	\$ 843.00	\$126.45	\$71.66	8/31/24	259	\$1,545.96		X			NO
LIBRERO 4 TABLILLAS METAL	133686	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 505.00	\$75.75	\$42.93	8/31/24	259	\$926.11		X			NO
SISTEMA MODULAR FREESTANDING	133691	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,485.00	\$372.75	\$211.23	8/31/24	259	\$4,557.18		X			NO
MODULO SECRETARIAL EN U	133692	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 3,389.00	\$508.35	\$288.07	8/31/24	259	\$6,215.00		X			NO
MODULO EN L CON HUTCH	133693	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133694	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133695	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133696	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133697	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133698	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
MODULO EN L CON HUTCH	133699	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/27/03	\$ 2,613.86	\$392.08	\$222.18	8/31/24	259	\$4,793.49		X			NO
GAVETERO PARA PLANOS 50X38	133511	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/05/03	\$ 1,757.50	\$263.63	\$149.39	8/31/24	259	\$3,219.30		X			NO
GAVETERO PARA PLANOS 50X38	133512	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/05/03	\$ 1,757.50	\$263.63	\$149.39	8/31/24	259	\$3,219.30		X			NO
COMBO UNIT 37X20X29	133554	800 SECRETARIO	06/09/03	\$ 719.00	\$107.85	\$61.12	8/31/24	258	\$1,316.35		X			NO
TRITURADORA DE PAPEL 3.8MM	133578	411 AIFC - SAN JUAN	06/10/03	\$ 1,466.00	\$219.90	\$124.61	8/31/24	258	\$2,683.61		X			NO
ARCHIVO LATERAL 5 GAVETAS	133618	400A DIVISION DE COLECTURIAS	06/16/03	\$ 519.00	\$77.85	\$44.12	8/31/24	258	\$949.33		X			NO
ARCHIVO LATERAL 5 GAVETAS	133619	400A DIVISION DE COLECTURIAS	06/16/03	\$ 519.00	\$77.85	\$44.12	8/31/24	258	\$949.33		X			NO
ARCHIVO LATERAL 5 GAVETAS	133620	400A DIVISION DE COLECTURIAS	06/16/03	\$ 519.00	\$77.85	\$44.12	8/31/24	258	\$949.33		X			NO
ACONDICIONADOR DE AIRE 60 000	133678	AUDITORIA FISCAL - MAYAGUEZ	06/17/03	\$ 2,400.00	\$360.00	\$204.00	8/31/24	258	\$4,389.40		X			NO
ESCRITORIO SECRETARIAL 60X30	133658	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/20/03	\$ 796.00	\$119.40	\$67.66	8/31/24	258	\$1,455.25		X			NO
ESCRITORIO SECRETARIAL 60X30	133659	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/20/03	\$ 796.00	\$119.40	\$67.66	8/31/24	258	\$1,455.25		X			NO
FINGER LIFT 2 A 4 TONELADAS	133660	ALMACEN DE TRUJILLO ALTO (PROPIEDAD)	06/20/03	\$ 22,000.00	\$3,300.00	\$1,870.00	8/31/24	258	\$40,220.58		X			NO
SISTEMA DE AMPLIFICACION	133415	724B SAC - DIRECTOR	06/23/03	\$ 1,050.00	\$157.50	\$89.25	8/31/24	258	\$1,918.88		X			NO
MESA DE CONFERENCIA 36X72	133706	809 ASUNTOS ECONOMICOS	06/25/03	\$ 515.00	\$77.25	\$43.78	8/31/24	258	\$940.92		X			NO
ESCRITORIO EJECUTIVO 36X72	133709	UNIDAD ADMINISTRATIVA - HUMACAO	06/26/03	\$ 739.00	\$110.85	\$62.82	8/31/24	258	\$1,350.00		X			NO
TRITURADORA DE PAPEL	133868	809 ASUNTOS ECONOMICOS	07/08/03	\$ 1,588.00	\$238.20	\$134.98	8/31/24	258	\$2,896.45		X			NO
ESCRITORIO EJECUTIVO C/ RETURN	133872	ADMINISTRADOR DE COLECTURIAS - BAYAMON	07/08/03	\$ 687.97	\$103.20	\$58.48	8/31/24	258	\$1,254.83		X			NO
ESCRITORIO EJECUTIVO	133873	COLECTURIA - ARECIBO CESCO	07/09/03	\$ 544.00	\$81.60	\$46.24	8/31/24	257	\$992.10		X			NO
RADIO DE COMUNICACIONES	133960	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	07/22/03	\$ 890.00	\$133.50	\$75.65	8/31/24	257	\$1,620.38		X			NO
PEDESTAL	133973	313 CENTRO DE SERVICIO A AGENCIAS GUB.	07/29/03	\$ 532.00	\$79.80	\$45.22	8/31/24	257	\$967.71		X			NO
ESCRITORIO EJECUTIVO C/RETORNO	134330	NIC - AGUADILLA	08/07/03	\$ 707.00	\$106.05	\$60.10	8/31/24	257	\$1,284.53		X			NO
SISTEMA MODULAR EN L CON HUTCH	134336	724B SAC - DIRECTOR	08/14/03	\$ 2,800.00	\$420.00	\$238.00	8/31/24	256	\$5,082.62		X			NO
SISTEMA MODULAR EN L CON HUTCH	134337	724B SAC - DIRECTOR	08/14/03	\$ 2,800.00	\$420.00	\$238.00	8/31/24	256	\$5,082.62		X			NO
SISTEMA MODULAR EN L CON HUTCH	134338	724B SAC - DIRECTOR	08/14/03	\$ 2,800.00	\$420.00	\$238.00	8/31/24	256	\$5,082.62		X			NO
SISTEMA MODULAR EN U CON HUTCH	134339	724B SAC - DIRECTOR	08/14/03	\$ 3,100.92	\$465.14	\$263.58	8/31/24	256	\$5,628.86		X			NO
UPS 150 va/900 w ENTERPRISE AP	134411	COLECTURIA - BAYAMON	08/27/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.43		X			NO
UPS 150 va/900 w ENTERPRISE AP	134413	CENTRO 360 - CAGUAS	08/27/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.43		X			NO
UPS 150 va/900 w ENTERPRISE AP	134418	UNIDAD ADMINISTRATIVA - CAGUAS	08/27/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.43		X			NO
UPS	134426	COLECTURIA - BAYAMON	08/27/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.43		X			NO
UPS 150 va/900 w ENTERPRISE AP	134431	CENTRO 360 - CAGUAS	08/27/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.43		X			NO
UPS APC MED. 750va/450w	134434	411 AIFC - SAN JUAN	08/27/03	\$ 578.00	\$86.70	\$49.13	8/31/24	256	\$1,047.42		X			NO
ESCRITORIO EJECUTIVO 60X30	134353	400B UNIDAD DE GRANDES CONTRIBUYENTES	08/28/03	\$ 693.00	\$103.95	\$58.91	8/31/24	256	\$1,255.66		X			NO
CABINET 84 H X 29 W X 32 D	134366	CENTRO 360 - CAGUAS	08/28/03	\$ 1,350.00	\$202.50	\$114.75	8/31/24	256	\$2,446.09		X			NO
CABINET 84 H X 29 W X 32 D	134367	NIC - AGUADILLA	08/28/03	\$ 1,350.00	\$202.50	\$114.75	8/31/24	256	\$2,446.09		X			NO
CABINET 84 HX29 WX32 D	134373	DISTRITO DE COBROS - CAROLINA	08/28/03	\$ 1,350.00	\$202.50	\$114.75	8/31/24	256	\$2,446.09		X			NO
CREDENZA 66X20	134382	NIC - AGUADILLA	08/28/03	\$ 537.00	\$80.55	\$45.65	8/31/24	256	\$973.00		X			NO
UPS 150 va/900 w ENTERPRISE AP	134430	NIC - AGUADILLA	08/28/03	\$ 1,089.00	\$163.35	\$92.57	8/31/24	256	\$1,973.18		X			NO
ESCRITORIO SECRETARIAL 30X60	134463	COLECTURIA - BARRANQUITAS	09/12/03	\$ 990.00	\$148.50	\$84.15	8/31/24	255	\$1,790.29		X			NO
ESCRITORIO CLERICAL 30X60	134464	COLECTURIA - BARRANQUITAS	09/12/03	\$ 626.00	\$93.90	\$53.21	8/31/24	255	\$1,132.04		X			NO
MAQUINA DE BRILLAR PISO HIGH	134482	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	09/25/03	\$ 995.00	\$149.25	\$84.58	8/31/24	255	\$1,796.28		X			NO
ESCRITORIO EJECUTIVO EN MADERA	134487	COLECTURIA - SANTA ISABEL	09/30/03	\$ 675.00	\$101.25	\$57.38	8/31/24	255	\$1,217.78		X			NO
COMPUTADORA PORTATIL (LAPTOP)	134564	S13 ATI - ANALISIS Y PROGRAMACION	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO
COMPUTADORA PORTATIL (LAPTOP)	134663	COLECTURIA - BARRANQUITAS	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO
COMPUTADORA PORTATIL (LAPTOP)	134683	606 DIVISION DE INVESTIGACIONES	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO
COMPUTADORA PORTATIL (LAPTOP)	134756	705 INVESTIGACIONES ESPECIALIZADAS	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO

COMPUTADORA PORTATIL (LAPTOP)	134767	COLECTURIA - COAMO (CERRADO)	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO
COMPUTADORA PORTATIL (LAPTOP)	134783	COLECTURIA - COAMO (CERRADO)	09/30/03	\$ 1,997.00	\$299.55	\$169.75	8/31/24	255	\$3,602.84		X			NO
CONSOLA DE AIRE 18000 BTU.	135241	NIC - MAYAGUEZ	10/03/03	\$ 1,050.00	\$157.50	\$89.25	8/31/24	255	\$1,893.59		X			NO
CONSOLA DE AIRE 18000 BTU.	135242	NIC - MAYAGUEZ	10/03/03	\$ 2,150.00	\$322.50	\$182.75	8/31/24	255	\$3,877.35		X			NO
ESCRITORIO EJECUTIVO	134810	UNIDAD ADMINISTRATIVA - CAGUAS	10/09/03	\$ 1,211.00	\$181.65	\$102.94	8/31/24	254	\$2,182.22		X			NO
CAJA FUERTE	135249	CSI - VIEQUES	10/11/03	\$ 3,695.00	\$554.25	\$314.08	8/31/24	254	\$6,656.65		X			NO
SISTEMA PONCHADOR ASISTENCIA W	134879	S15 PROYECTO ERP	10/21/03	\$ 20,000.00	\$3,000.00	\$1,700.00	8/31/24	254	\$35,983.33		X			NO
ESCRITORIO EJECUTIVO 30X60	134944	ADMINISTRADOR DE COLECTURIAS - HUMACAO	10/29/03	\$ 890.00	\$133.50	\$75.65	8/31/24	254	\$1,599.58		X			NO
MODULO EN FORMA DE U C/TABLILL	135639	809 ASUNTOS ECONOMICOS	11/25/03	\$ 2,900.00	\$435.00	\$246.50	8/31/24	253	\$5,193.62		X			NO
OFICINA EN PANELES MODULARES	135640	809 ASUNTOS ECONOMICOS	11/25/03	\$ 5,819.00	\$872.85	\$494.62	8/31/24	253	\$10,421.26		X			NO
OFICINA EN PANELES MODULARES	135641	809 ASUNTOS ECONOMICOS	11/25/03	\$ 5,819.00	\$872.85	\$494.62	8/31/24	253	\$10,421.26		X			NO
MODULO EN FORMA DE U	135643	809 ASUNTOS ECONOMICOS	11/25/03	\$ 2,979.00	\$446.85	\$253.22	8/31/24	253	\$5,335.10		X			NO
MODULO AREA DE RECEPCION	135644	809 ASUNTOS ECONOMICOS	11/25/03	\$ 1,956.00	\$293.40	\$166.26	8/31/24	253	\$3,503.01		X			NO
MODULO FREESTANDING	135646	809 ASUNTOS ECONOMICOS	11/25/03	\$ 940.00	\$141.00	\$79.90	8/31/24	253	\$1,683.45		X			NO
MODULO FREESTANDING	135647	809 ASUNTOS ECONOMICOS	11/25/03	\$ 940.00	\$141.00	\$79.90	8/31/24	253	\$1,683.45		X			NO
MAQUINA DE LAVAR PISO 175RPM 2	135276	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	12/01/03	\$ 748.06	\$112.21	\$63.59	8/31/24	253	\$1,338.64		X			NO
COMPUTADORA	135355	UNIDAD ADMINISTRATIVA - CAGUAS	01/07/04	\$ 1,253.00	\$187.95	\$106.51	8/31/24	251	\$2,231.28		X			NO
MAQUINA ENUMERADORA 13 DIGITOS	136181	209 NUMERACION	01/08/04	\$ 779.00	\$116.85	\$66.22	8/31/24	251	\$1,387.02		X			NO
ARCHIVO LEGAL LATERAL 5 GAVETA	135431	DISTRITO DE COBROS - CAGUAS	01/20/04	\$ 512.00	\$76.80	\$43.52	8/31/24	251	\$910.17		X			NO
ARCHIVO LEGAL LATERAL 5 GAVETA	135432	DISTRITO DE COBROS - CAGUAS	01/20/04	\$ 512.00	\$76.80	\$43.52	8/31/24	251	\$910.17		X			NO
ARCHIVO LEGAL LATERAL 5 GAVETA	135433	DISTRITO DE COBROS - CAGUAS	01/20/04	\$ 512.00	\$76.80	\$43.52	8/31/24	251	\$910.17		X			NO
ARCHIVO LEGAL LATERAL 5 GAVETA	135434	404 DIVISION DE CONTABILIDAD	01/20/04	\$ 512.00	\$76.80	\$43.52	8/31/24	251	\$910.17		X			NO
ARCHIVO VERTICAL DE COMBINACIO	135438	606 DIVISION DE INVESTIGACIONES	01/21/04	\$ 3,100.00	\$465.00	\$263.50	8/31/24	251	\$5,510.08		X			NO
ARCHIVO VERTICAL DE COMBINACIO	135439	606 DIVISION DE INVESTIGACIONES	01/21/04	\$ 3,100.00	\$465.00	\$263.50	8/31/24	251	\$5,510.08		X			NO
ARCHIVO VERTICAL DE COMBINACIO	135440	606 DIVISION DE INVESTIGACIONES	01/21/04	\$ 3,100.00	\$465.00	\$263.50	8/31/24	251	\$5,510.08		X			NO
STORAGE CABINET W/LATERAL FILE	135461	512 REGULACION A LA PRACTICA Y EDUC.	01/22/04	\$ 620.00	\$93.00	\$52.70	8/31/24	251	\$1,101.87		X			NO
RACK CABINETS FOR SERVERS DELL	135503	502 INCADEP	01/23/04	\$ 2,795.00	\$419.25	\$237.58	8/31/24	251	\$4,966.64		X			NO
RADIO MOTOROLA EX500	135473	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	01/28/04	\$ 825.00	\$123.75	\$70.13	8/31/24	251	\$1,465.03		X			NO
ESCRITORIO EJECUTIVO 36 X 72	135505	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	01/29/04	\$ 1,710.00	\$256.50	\$145.35	8/31/24	251	\$3,036.20		X			NO
ESCRITORIO SECRETARIAL 30 X 60	135507	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	01/29/04	\$ 1,058.00	\$158.70	\$89.93	8/31/24	251	\$1,878.54		X			NO
COMPUTADORA PERSONAL	135570	COLECTURIA - GUAYNABO	01/29/04	\$ 1,053.00	\$157.95	\$89.51	8/31/24	251	\$1,869.66		X			NO
COMPUTADORA PERSONAL	135609	NIC - BAYAMON	01/29/04	\$ 1,053.00	\$157.95	\$89.51	8/31/24	251	\$1,869.66		X			NO
MONITOR HP L2035 20 FLAT PANE	135728	411 AIFC - SAN JUAN	02/12/04	\$ 985.00	\$147.75	\$83.73	8/31/24	250	\$1,745.67		X			NO
MONITOR HP L2035 20 FLAT PANE	135729	NIC - CAROLINA	02/12/04	\$ 985.00	\$147.75	\$83.73	8/31/24	250	\$1,745.67		X			NO
MONITOR HP L2035 20 FLAT PANE	135731	NIC - HUMACAO	02/12/04	\$ 985.00	\$147.75	\$83.73	8/31/24	250	\$1,745.67		X			NO
MONITOR HP L2035 20 FLAT PANE	135751	411 AIFC - SAN JUAN	02/12/04	\$ 985.00	\$147.75	\$83.73	8/31/24	250	\$1,745.67		X			NO
MONITOR HP L2035 20 FLAT PANE	135753	NIC - CAROLINA	02/12/04	\$ 985.00	\$147.75	\$83.73	8/31/24	250	\$1,745.67		X			NO
CREDENZA	135928	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	02/13/04	\$ 739.00	\$110.85	\$62.82	8/31/24	250	\$1,309.52		X			NO
CREDENZA	135929	502 INCADEP	02/13/04	\$ 739.00	\$110.85	\$62.82	8/31/24	250	\$1,309.52		X			NO
ESCRITORIO SECRETARIAL FLUSH C	135932	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	02/13/04	\$ 1,747.00	\$262.05	\$148.50	8/31/24	250	\$3,095.71		X			NO
CARD FILE 7 GAVETAS 5X8	135933	602 INCENTIVOS CONTRIBUTIVOS	02/13/04	\$ 630.00	\$94.50	\$53.55	8/31/24	250	\$1,116.37		X			NO
COMPUTADORA	135798	203 NPP - DIRECTOR	02/18/04	\$ 2,027.00	\$304.05	\$172.30	8/31/24	250	\$3,589.48		X			NO
COMPUTADORA PERSONAL	135813	S13 ATI - ANALISIS Y PROGRAMACION	02/18/04	\$ 2,027.00	\$304.05	\$172.30	8/31/24	250	\$3,589.48		X			NO
COMPUTADORA PERSONAL	135854	404 DIVISION DE CONTABILIDAD	02/20/04	\$ 1,549.00	\$232.35	\$131.67	8/31/24	250	\$2,742.29		X			NO
GUILLOTINA HIDRAULICA	135983	S13 ATI - EDP	02/23/04	\$ 19,200.00	\$2,880.00	\$1,632.00	8/31/24	250	\$33,977.33		X			NO
IMPRESORA MONOCHROME LASER	136017	500 BIBLIOTECA	03/01/04	\$ 1,699.00	\$254.85	\$144.42	8/31/24	250	\$3,003.83		X			NO
IMPRESORA MONOCHROME LASER	136040	700 SEGUROS PUBLICOS	03/01/04	\$ 1,699.00	\$254.85	\$144.42	8/31/24	250	\$3,003.83		X			NO
ARCHIVO LATERAL 3 GAVETAS	136273	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	03/03/04	\$ 515.00	\$77.25	\$43.78	8/31/24	250	\$910.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	136274	106 ALMACEN DE PROPIEDAD	03/03/04	\$ 561.00	\$84.15	\$47.69	8/31/24	250	\$991.58		X			NO
CONSOLA AIRE 48 000 BTU	136424	DISTRITO DE COBROS - CAGUAS	03/11/04	\$ 1,900.00	\$285.00	\$161.50	8/31/24	249	\$3,354.71		X			NO
CONSOLA DE AIRE 48 000 BTU	136425	DISTRITO DE COBROS - CAGUAS	03/11/04	\$ 1,900.00	\$285.00	\$161.50	8/31/24	249	\$3,354.71		X			NO
ESCRITORIO EJECUTIVO MODULAR C	136537	102 COLECTURIA CENTRAL	03/11/04	\$ 2,562.00	\$384.30	\$217.77	8/31/24	249	\$4,523.57		X			NO
ESCRITORIO EJECUTIVO MODULAR C	136538	724B SAC - DIRECTOR	03/11/04	\$ 2,562.00	\$384.30	\$217.77	8/31/24	249	\$4,523.57		X			NO
IMPRESORA LASER	136585	AUDITORIA FISCAL - CAGUAS	03/12/04	\$ 1,699.00	\$254.85	\$144.42	8/31/24	249	\$2,999.42		X			NO
MULTIMEDIA PROJECTOR	136233	512 REGULACION A LA PRACTICA Y EDUC.	03/15/04	\$ 3,193.50	\$479.03	\$271.45	8/31/24	249	\$5,635.55		X			NO
MODULO	136277	102 COLECTURIA CENTRAL	03/18/04	\$ 2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X			NO
MODULO	136278	102 COLECTURIA CENTRAL	03/18/04	\$ 2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X			NO
MODULO	136279	102 COLECTURIA CENTRAL	03/18/04	\$ 2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X			NO

MODULO	136280	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136281	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136282	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136283	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136284	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136285	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136286	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136287	102 COLECTURIA CENTRAL	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136289	101 CENTRO DE REPRESENTANTES AL CONTR.	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136290	101 CENTRO DE REPRESENTANTES AL CONTR.	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
MODULO	136291	101 CENTRO DE REPRESENTANTES AL CONTR.	03/18/04	\$	2,348.53	\$352.28	\$199.63	8/31/24	249	\$4,142.77		X		NO
ESCRITORIO EJECUTIVO	136422	702 SECCION DE INTERVENCIONES	03/19/04	\$	945.00	\$141.75	\$80.33	8/31/24	249	\$1,666.74		X		NO
ARCHIVO 5 GAVETAS LEGAL	136229	713 TESORO - RECLAMACIONES	03/23/04	\$	514.00	\$77.10	\$43.69	8/31/24	249	\$906.08		X		NO
ARCHIVO 5 GAVETAS LEGAL	136230	710 TESORO - CONCILIACION	03/23/04	\$	514.00	\$77.10	\$43.69	8/31/24	249	\$906.08		X		NO
COMPUTADORA SOCKET 478 BUS 533	136545	102 COLECTURIA CENTRAL	03/28/04	\$	799.00	\$119.85	\$67.92	8/31/24	249	\$1,407.54		X		NO
ARMARIO METAL 30X72	136343	611 APELACIONES ADMINISTRATIVAS	04/01/04	\$	994.00	\$149.10	\$84.49	8/31/24	249	\$1,750.12		X		NO
ARMARIO METAL 30X72	136344	611 APELACIONES ADMINISTRATIVAS	04/01/04	\$	994.00	\$149.10	\$84.49	8/31/24	249	\$1,750.12		X		NO
ARMARIO METAL 36X72	136345	611 APELACIONES ADMINISTRATIVAS	04/01/04	\$	994.00	\$149.10	\$84.49	8/31/24	249	\$1,750.12		X		NO
CREDENZA LATERAL 4/G	136429	203 NPP - DIRECTOR	04/05/04	\$	1,215.00	\$182.25	\$103.28	8/31/24	248	\$2,138.08		X		NO
TRITURADORA HEAVY DUTY	136386	DISTRITO DE COBROS - PONCE	04/16/04	\$	1,140.00	\$171.00	\$96.90	8/31/24	248	\$2,003.14		X		NO
BELKIN 16 PORTS KVM	136804	S13 ATI - TELECOMUNICACIONES	04/21/04	\$	555.57	\$83.34	\$47.22	8/31/24	248	\$975.56		X		NO
CAJA DE SEGURIDAD	136514	102 COLECTURIA CENTRAL	04/23/04	\$	4,065.00	\$609.75	\$345.53	8/31/24	248	\$7,136.05		X		NO
ESCRITORIO EJECUTIVO C/RETORNO	136533	606 DIVISION DE INVESTIGACIONES	05/10/04	\$	995.00	\$149.25	\$84.58	8/31/24	247	\$1,742.71		X		NO
CREDENZA	136534	606 DIVISION DE INVESTIGACIONES	05/10/04	\$	610.00	\$91.50	\$51.85	8/31/24	247	\$1,068.40		X		NO
ARCHIVO LATERAL 2 GAVETAS EN M	136535	606 DIVISION DE INVESTIGACIONES	05/10/04	\$	500.00	\$75.00	\$42.50	8/31/24	247	\$875.74		X		NO
ARCHIVO LATERAL 2 GAVETAS EN M	136536	606 DIVISION DE INVESTIGACIONES	05/10/04	\$	500.00	\$75.00	\$42.50	8/31/24	247	\$875.74		X		NO
IMPRESORA	136673	101 CENTRO DE REPRESENTANTES AL CONTR.	05/17/04	\$	1,699.00	\$254.85	\$144.42	8/31/24	247	\$2,972.94		X		NO
CREDENZA	136752	UNIDAD ADMINISTRATIVA - HUMACAO	05/25/04	\$	709.00	\$106.35	\$60.27	8/31/24	247	\$1,239.28		X		NO
ARMARIO 2 PUERTAS 68	136746	616 AUDITORIA FISCAL - DIRECTOR	05/27/04	\$	862.00	\$129.30	\$73.27	8/31/24	247	\$1,506.31		X		NO
ARCHIVO LEGAL 4 GAVETAS	136740	200 SECCION DE ARCHIVO	06/02/04	\$	1,995.00	\$299.25	\$169.58	8/31/24	247	\$3,483.35		X		NO
MAQUINA CONTAR DINERO	136760	COLECTURIA - CAGUAS	06/08/04	\$	995.00	\$149.25	\$84.58	8/31/24	246	\$1,735.90		X		NO
ARCHIVO LATERAL 5 GAVETAS	136755	105C SERVICIOS GENERALES - COMPRAS	06/09/04	\$	529.00	\$79.35	\$44.97	8/31/24	246	\$922.78		X		NO
ARCHIVO LATERAL 5 GAVETAS	136758	710 TESORO - CONTADURIA GENERAL	06/09/04	\$	529.00	\$79.35	\$44.97	8/31/24	246	\$922.78		X		NO
STOOL ERGONOMICO S/BRAZOS	136788	COLECTURIA - MAYAGUEZ CESCO	06/09/04	\$	510.00	\$76.50	\$43.35	8/31/24	246	\$889.64		X		NO
STOOL ERGONOMICO S/BRAZOS	136789	COLECTURIA - MAYAGUEZ CESCO	06/09/04	\$	510.00	\$76.50	\$43.35	8/31/24	246	\$889.64		X		NO
TRITURADORA DE PAPEL HEAVY DUT	136765	300 NIC - DIRECTOR	06/14/04	\$	1,140.00	\$171.00	\$96.90	8/31/24	246	\$1,987.26		X		NO
PERFORADORA DE PIE	136767	S13 ATI - EDP	06/16/04	\$	2,795.00	\$419.25	\$237.58	8/31/24	246	\$4,870.95		X		NO
MAQUINILLA ELECTRICA	136771	312 PRIFAS	06/22/04	\$	540.00	\$81.00	\$45.90	8/31/24	246	\$940.31		X		NO
ESCRITORIO SECRETARIAL	136809	S18 ALMACEN DE MATERIALES	08/05/04	\$	950.00	\$142.50	\$80.75	8/31/24	244	\$1,644.38		X		NO
ESCRITORIO CLERICAL	136811	CENTRO 360 - CIDRA	08/05/04	\$	850.00	\$127.50	\$72.25	8/31/24	244	\$1,471.29		X		NO
Credenza 60 x 36	136850	AUDITORIA FISCAL - CAROLINA	08/09/04	\$	690.00	\$103.50	\$58.65	8/31/24	244	\$1,193.69		X		NO
ESCRITORIO SECRETARIAL	136836	UNIDAD ADMINISTRATIVA - HUMACAO	08/23/04	\$	1,124.00	\$168.60	\$95.54	8/31/24	244	\$1,940.79		X		NO
Strip Cut Shredder	136841	705 INVESTIGACIONES ESPECIALIZADAS	08/23/04	\$	1,070.00	\$160.50	\$90.95	8/31/24	244	\$1,847.55		X		NO
Caja Fuerte	136855	CENTRO 360 - ARECIBO	08/26/04	\$	2,594.00	\$389.10	\$220.49	8/31/24	244	\$4,477.17		X		NO
PISTOLA GLOCK MODELO G27	136856	BOVEDA - COORDINADOR DE TIRO	08/26/04	\$	560.00	\$84.00	\$47.60	8/31/24	244	\$966.54		X		NO
PISTOLA GLOCK MODELO G23	136857	BOVEDA - COORDINADOR DE TIRO	08/26/04	\$	560.00	\$84.00	\$47.60	8/31/24	244	\$966.54		X		NO
ARCHIVO LATERAL 4 GAVETAS	136858	502 INCADEP	08/26/04	\$	1,345.00	\$201.75	\$114.33	8/31/24	244	\$2,321.43		X		NO
CREDENZA	136878	307 SISTEMAS FISCALES - DIRECTOR	08/26/04	\$	870.00	\$130.50	\$73.95	8/31/24	244	\$1,501.60		X		NO
UPS	134438	AUDITORIA FISCAL - BAYAMON	08/27/04	\$	578.00	\$86.70	\$49.13	8/31/24	244	\$997.48		X		NO
ESCRITORIO EJECUTIVO 36X72	136860	411 AIFC - SAN JUAN	09/09/04	\$	1,874.30	\$281.15	\$159.32	8/31/24	243	\$3,228.79		X		NO
ESCRITORIO EJECUTIVO 36X72	136862	419 RECAUDACIONES - DIRECTOR	09/09/04	\$	1,874.30	\$281.15	\$159.32	8/31/24	243	\$3,228.79		X		NO
ESCRITORIO EJECUTIVO 36X72	136863	411 AIFC - SAN JUAN	09/09/04	\$	1,874.30	\$281.15	\$159.32	8/31/24	243	\$3,228.79		X		NO
ESCRITORIO EJECUTIVO 36X72	136864	HACIENDA RESPONDE	09/09/04	\$	1,874.30	\$281.15	\$159.32	8/31/24	243	\$3,228.79		X		NO
Trituradora de Papel	136868	620 RENTAS INTERNAS - SEC. AUXILIAR	09/28/04	\$	1,399.00	\$209.85	\$118.92	8/31/24	243	\$2,403.73		X		NO
ARCHIVO LATERAL DE 5 GAVETAS	136870	809 ASUNTOS ECONOMICOS	09/28/04	\$	566.00	\$84.90	\$48.11	8/31/24	243	\$972.49		X		NO
COMPUTADORA	136917	UNIDAD ADMINISTRATIVA - PONCE	10/01/04	\$	821.00	\$123.15	\$69.79	8/31/24	242	\$1,410.04		X		NO
SISTEMA MODULAR	136875	AUDITORIA FISCAL - MAYAGUEZ	10/05/04	\$	172,638.73	\$25,895.81	\$14,674.29	8/31/24	242	\$296,339.18		X		NO
ARCHIVO LATERAL 2 GAVETAS	136877	806 COMUNICACIONES	10/05/04	\$	550.00	\$82.50	\$46.75	8/31/24	242	\$944.09		X		NO

COMPUTADORA	137095	312 PRIFAS	10/13/04	\$ 821.00	\$123.15	\$69.79	8/31/24	242	\$1,407.72		X			NO
COMPUTADORA	137169	713 TESORO - RECLAMACIONES	10/13/04	\$ 821.00	\$123.15	\$69.79	8/31/24	242	\$1,407.72		X			NO
Caja Fuerte	136871	COLECTURIA - HUMACAO	10/18/04	\$ 2,427.00	\$364.05	\$206.30	8/31/24	242	\$4,158.56		X			NO
Cortinas Venetian Blinds	136874	COLECTURIA - MAYAGUEZ CESCO	10/18/04	\$ 1,540.00	\$231.00	\$130.90	8/31/24	242	\$2,638.73		X			NO
Archivo Lateral de 2 gavetas	136886	616 AUDITORIA FISCAL - DIRECTOR	10/20/04	\$ 510.00	\$76.50	\$43.35	8/31/24	242	\$873.62		X			NO
Archivo Lateral de 4 gavetas	136887	616 AUDITORIA FISCAL - DIRECTOR	10/20/04	\$ 1,043.00	\$156.45	\$88.66	8/31/24	242	\$1,786.64		X			NO
Sistema modular tipo L	137205	718 FINANZAS - CONTRATOS	10/25/04	\$ 16,246.00	\$2,436.90	\$1,380.91	8/31/24	242	\$27,809.99		X			NO
Sistema modular tipo L	137207	718 FINANZAS - CUENTAS	10/25/04	\$ 12,746.00	\$1,911.90	\$1,083.41	8/31/24	242	\$21,818.67		X			NO
Escritorio ejecutivo c/retorno	136814	616 AUDITORIA FISCAL - DIRECTOR	10/26/04	\$ 779.00	\$116.85	\$66.22	8/31/24	242	\$1,333.31		X			NO
Credenza	136815	616 AUDITORIA FISCAL - DIRECTOR	10/26/04	\$ 610.00	\$91.50	\$51.85	8/31/24	242	\$1,044.06		X			NO
Credenza	136816	620 RENTAS INTERNAS - SEC. AUXILIAR	10/26/04	\$ 610.00	\$91.50	\$51.85	8/31/24	242	\$1,044.06		X			NO
Credenza 20 x 72	136831	616 AUDITORIA FISCAL - DIRECTOR	10/26/04	\$ 629.00	\$94.35	\$53.47	8/31/24	242	\$1,076.58		X			NO
Escritorio Ejecutivo c/retorno	136832	616 AUDITORIA FISCAL - DIRECTOR	10/26/04	\$ 935.00	\$140.25	\$79.48	8/31/24	242	\$1,600.32		X			NO
CREDENZA FILE CABINET	137201	702 SECCION DE INTERVENCIONES	11/04/04	\$ 931.00	\$139.65	\$79.14	8/31/24	241	\$1,591.49		X			NO
ARCHIVO LATERAL 2 GAVETAS	136894	502 RH - SECRETARIA AUXILIAR	11/16/04	\$ 648.00	\$97.20	\$55.08	8/31/24	241	\$1,105.88		X			NO
Maquina de Contar Dinero	137215	COLECTURIA - MAYAGUEZ CESCO	11/29/04	\$ 1,595.00	\$239.25	\$135.58	8/31/24	241	\$2,717.15		X			NO
ARCHIVOS 5 GAVETAS	137235	106 ALMACEN DE PROPIEDAD	12/15/04	\$ 566.00	\$84.90	\$48.11	8/31/24	240	\$962.07		X			NO
Archivo Lateral de 5 Gavetas	137237	S13 ATI - SEGURIDAD DE SISTEMAS	12/21/04	\$ 608.00	\$91.20	\$51.68	8/31/24	240	\$1,032.60		X			NO
Archivo Lateral 5 gavetas	137238	COLECTURIA - FAJARDO	12/21/04	\$ 546.00	\$81.90	\$46.41	8/31/24	240	\$927.30		X			NO
Archivo Lateral 5 gavetas	137239	COLECTURIA - FAJARDO	12/21/04	\$ 546.00	\$81.90	\$46.41	8/31/24	240	\$927.30		X			NO
Trituradora	137243	302 INTERVENCIONES - DIRECTORA	12/23/04	\$ 990.00	\$148.50	\$84.15	8/31/24	240	\$1,680.90		X			NO
ARMARIO DE 2 PUERTAS	137246	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	12/30/04	\$ 829.00	\$124.35	\$70.47	8/31/24	239	\$1,406.17		X			NO
Mesa de Conferencia	137247	809 ASUNTOS ECONOMICOS	12/30/04	\$ 590.00	\$88.50	\$50.15	8/31/24	239	\$1,000.77		X			NO
Stool Ergonómico C/Brazos	137251	COLECTURIA - MAYAGUEZ CESCO	01/03/05	\$ 590.00	\$88.50	\$50.15	8/31/24	239	\$1,000.21		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	137255	502 RH - ADMINISTRACION DE PERSONAL	01/13/05	\$ 580.00	\$87.00	\$49.30	8/31/24	239	\$981.89		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	137256	502 RH - ADMINISTRACION DE PERSONAL	01/13/05	\$ 580.00	\$87.00	\$49.30	8/31/24	239	\$981.89		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	137258	DISTRITO DE COBROS - CAGUAS	02/10/05	\$ 579.00	\$86.85	\$49.22	8/31/24	238	\$976.37		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	137259	DISTRITO DE COBROS - CAGUAS	02/10/05	\$ 579.00	\$86.85	\$49.22	8/31/24	238	\$976.37		X			NO
Escritorio Secretarial c/retor	137285	400A DIVISION DE COLECTURIAS	02/10/05	\$ 545.00	\$81.75	\$46.33	8/31/24	238	\$919.04		X			NO
Escritorio Secretarial c/retor	137286	400A DIVISION DE COLECTURIAS	02/10/05	\$ 545.00	\$81.75	\$46.33	8/31/24	238	\$919.04		X			NO
Escritorio secretarial c/retor	137289	NIC - BAYAMON	02/16/05	\$ 544.00	\$81.60	\$46.24	8/31/24	238	\$916.58		X			NO
Escritorio Ejecutivo c/retorno	137290	NIC - CAGUAS	02/18/05	\$ 1,414.00	\$212.10	\$120.19	8/31/24	238	\$2,381.77		X			NO
Estación trabajo en forma U	137308	724B SAC - DIRECTOR	02/23/05	\$ 1,450.00	\$217.50	\$123.25	8/31/24	238	\$2,440.69		X			NO
Archivo legal lateral 5 gav.	137299	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
Archivo legal lateral 5 gav.	137300	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
Archivo legal lateral 5 gav	137301	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
Archivo legal lateral 5 gav.	137302	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
Archivo legal lateral 5 gav.	137303	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
Archivo legal lateral 5 gav.	137304	CSI - MAYAGUEZ	02/24/05	\$ 546.00	\$81.90	\$46.41	8/31/24	238	\$918.92		X			NO
TRITURADORA DE PAPEL	137313	502 RH - SECRETARIA AUXILIAR	03/08/05	\$ 565.00	\$84.75	\$48.03	8/31/24	237	\$949.29		X			NO
TRITURADORA DE PAPEL	137329	700 SEGUROS PUBLICOS	03/10/05	\$ 649.00	\$97.35	\$55.17	8/31/24	237	\$1,090.12		X			NO
RED DE COMUNICACION	137379	COLECTURIA - BARRANQUITAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137380	COLECTURIA - BAYAMON	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137386	COLECTURIA - NARANJITO	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137387	400A DIVISION DE COLECTURIAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137393	COLECTURIA - CAGUAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137394	UNIDAD ADMINISTRATIVA - CAGUAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137397	COLECTURIA - GUAYAMA CESCO	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137398	COLECTURIA - CAGUAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137400	UNIDAD ADMINISTRATIVA - CAGUAS	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
IPO - SML OFF ED 4T+4A+8DS (3V	137427	COLECTURIA - MAYAGUEZ CESCO	03/11/05	\$ 2,616.94	\$392.54	\$222.44	8/31/24	237	\$4,395.04		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137470	COLECTURIA - MANATI	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137476	COLECTURIA - BARRANQUITAS	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137487	CENTRO 360 - CIDRA	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137490	COLECTURIA - CAGUAS	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137491	COLECTURIA - GUAYAMA CESCO	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137495	UNIDAD ADMINISTRATIVA - CAGUAS	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137497	UNIDAD ADMINISTRATIVA - CAGUAS	03/11/05	\$ 1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO

AVAYA CHAS P133G2 24 10/100 2G	137502	COLECTURIA - FAJARDO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137503	COLECTURIA - HUMACAO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137512	CENTRO 360 - AGUADILLA	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137520	NIC - AGUADILLA	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137522	CSI - MAYAGUEZ	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137523	COLECTURIA - MAYAGUEZ CESCO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137524	COLECTURIA - MAYAGUEZ CESCO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137525	SAC - MAYAGUEZ	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137542	S13 ATI - APOYO TECNICO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137543	COLECTURIA - PONCE CESCO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137548	NIC - CAROLINA	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137551	DISTRITO DE COBROS - GUAYNABO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
AVAYA CHAS P133G2 24 10/100 2G	137554	COLECTURIA - GUAYNABO	03/11/05	\$	1,034.00	\$155.10	\$87.89	8/31/24	237	\$1,736.56		X			NO
2620XM MID PERFORMANCE 10/100	137562	COLECTURIA - BAYAMON	03/11/05	\$	8,948.00	\$1,342.20	\$760.58	8/31/24	237	\$15,027.79		X			NO
AVAYA SWITCH P334T	137586	COLECTURIA - BAYAMON	03/11/05	\$	2,522.00	\$378.30	\$214.37	8/31/24	237	\$4,235.59		X			NO
AVAYA SWITCH P334T	137589	CENTRO 360 - CAGUAS	03/11/05	\$	2,522.00	\$378.30	\$214.37	8/31/24	237	\$4,235.59		X			NO
AVAYA SWITCH P334T	137602	NIC - AGUADILLA	03/11/05	\$	2,522.00	\$378.30	\$214.37	8/31/24	237	\$4,235.59		X			NO
SWITCH AVAYA	137608	COLECTURIA - CAROLINA CESCO	03/11/05	\$	2,522.00	\$378.30	\$214.37	8/31/24	237	\$4,235.59		X			NO
10/100 BASE T MODULAR ROUTER W	137612	311 FINANZAS PUBLICAS	03/11/05	\$	2,167.00	\$325.05	\$184.20	8/31/24	237	\$3,639.39		X			NO
NETBAY42 SR RACK CABINET (VENT	137624	S13 ATI - TELECOMUNICACIONES	03/11/05	\$	3,109.00	\$466.35	\$264.27	8/31/24	237	\$5,221.44		X			NO
APC 2U SMART-UPS	137625	S13 ATI - TELECOMUNICACIONES	03/11/05	\$	1,036.00	\$155.40	\$88.06	8/31/24	237	\$1,739.92		X			NO
APC 2U SMART-UPS	137626	S13 ATI - TELECOMUNICACIONES	03/11/05	\$	1,036.00	\$155.40	\$88.06	8/31/24	237	\$1,739.92		X			NO
Archivo lateral de 5 gavetas	137333	803 INSTALACIONES FISICAS Y SEGURIDAD	03/16/05	\$	549.00	\$82.35	\$46.67	8/31/24	237	\$921.37		X			NO
Archivo lateral de 5 gavetas	137334	803 INSTALACIONES FISICAS Y SEGURIDAD	03/16/05	\$	549.00	\$82.35	\$46.67	8/31/24	237	\$921.37		X			NO
Escritorio Ejecutivo	137340	CSI - VIEQUES	03/17/05	\$	685.00	\$102.75	\$58.23	8/31/24	237	\$1,149.46		X			NO
Escritorio clerical en madera	137345	400B UNIDAD DE GRANDES CONTRIBUYENTES	03/17/05	\$	685.00	\$102.75	\$58.23	8/31/24	237	\$1,149.46		X			NO
ESCRITORIO	137346	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	03/17/05	\$	685.00	\$102.75	\$58.23	8/31/24	237	\$1,149.46		X			NO
Escritorio clerical en madera	137347	NIC - PONCE	03/17/05	\$	685.00	\$102.75	\$58.23	8/31/24	237	\$1,149.46		X			NO
Credenza 20 x 66	137350	400B UNIDAD DE GRANDES CONTRIBUYENTES	03/17/05	\$	679.00	\$101.85	\$57.72	8/31/24	237	\$1,139.39		X			NO
Credenza	137343	NIC - CAGUAS	03/18/05	\$	999.00	\$149.85	\$84.92	8/31/24	237	\$1,676.13		X			NO
Escritorio Ejecutivo	137351	314 AUDITORES - OFICINA DEL CONTRALOR	03/29/05	\$	690.00	\$103.50	\$58.65	8/31/24	237	\$1,155.89		X			NO
TRITURADORA DE PAPEL	137353	616 AUDITORIA FISCAL - DIRECTOR	03/29/05	\$	1,399.00	\$209.85	\$118.92	8/31/24	237	\$2,343.62		X			NO
Archivo lateral de 6 Gavetas	137354	208 PATRONALES	03/31/05	\$	670.80	\$100.62	\$57.02	8/31/24	236	\$1,123.41		X			NO
Caja Fuerte	137355	NIC - PONCE	03/31/05	\$	2,363.00	\$354.45	\$200.86	8/31/24	236	\$3,957.40		X			NO
Archivo lateral de 5 gavetas	137357	502 RH - SECRETARIA AUXILIAR	03/31/05	\$	549.00	\$82.35	\$46.67	8/31/24	236	\$919.43		X			NO
Escritorio Ejecutivo C/Retorno	137362	CSI - MAYAGUEZ	04/04/05	\$	859.00	\$128.85	\$73.02	8/31/24	236	\$1,437.79		X			NO
Escritorio Secretarial c/retor	137363	CENTRO 360 - AGUADILLA	04/04/05	\$	858.00	\$128.70	\$72.93	8/31/24	236	\$1,436.11		X			NO
Credenza c/gav para tec +Hutch	137631	616 AUDITORIA FISCAL - DIRECTOR	04/05/05	\$	760.00	\$114.00	\$64.60	8/31/24	236	\$1,271.90		X			NO
Credenza c/gav para tec +Hutch	137632	616 AUDITORIA FISCAL - DIRECTOR	04/05/05	\$	760.00	\$114.00	\$64.60	8/31/24	236	\$1,271.90		X			NO
Credenza c/gav para tec +Hutch	137633	616 AUDITORIA FISCAL - DIRECTOR	04/05/05	\$	760.00	\$114.00	\$64.60	8/31/24	236	\$1,271.90		X			NO
Archivo lateral con 2 gavetas	137634	616 AUDITORIA FISCAL - DIRECTOR	04/05/05	\$	538.00	\$80.70	\$45.73	8/31/24	236	\$900.37		X			NO
Archivo lateral con 2 gavetas	137635	616 AUDITORIA FISCAL - DIRECTOR	04/05/05	\$	538.00	\$80.70	\$45.73	8/31/24	236	\$900.37		X			NO
MAQUINA DE FAX	137638	COLECTURIA - FAJARDO	04/11/05	\$	1,350.00	\$202.50	\$114.75	8/31/24	236	\$2,257.39		X			NO
Archivo lateral 5 gavetas	137639	COLECTURIA - CAGUAS	04/20/05	\$	608.00	\$91.20	\$51.68	8/31/24	236	\$1,015.37		X			NO
Archivo lateral 5 gavetas	137640	COLECTURIA - CAGUAS	04/20/05	\$	608.00	\$91.20	\$51.68	8/31/24	236	\$1,015.37		X			NO
Archivo lateral 5 gavetas	137641	COLECTURIA - CAGUAS	04/20/05	\$	608.00	\$91.20	\$51.68	8/31/24	236	\$1,015.37		X			NO
SERVER	137663	S13 ATI - TELECOMUNICACIONES	04/28/05	\$	3,600.40	\$540.06	\$306.03	8/31/24	236	\$6,005.92		X			NO
SERVER	137667	S13 ATI - TELECOMUNICACIONES	04/28/05	\$	3,600.40	\$540.06	\$306.03	8/31/24	236	\$6,005.92		X			NO
SERVER	137668	S13 ATI - TELECOMUNICACIONES	04/28/05	\$	3,600.40	\$540.06	\$306.03	8/31/24	236	\$6,005.92		X			NO
Credenza	137650	CSI - MAYAGUEZ	05/12/05	\$	610.00	\$91.50	\$51.85	8/31/24	235	\$1,015.54		X			NO
Escritorio Ejecutivo	137651	CSI - MAYAGUEZ	05/12/05	\$	770.00	\$115.50	\$65.45	8/31/24	235	\$1,281.91		X			NO
Escritorio Ejecutivo con ret.	137652	COLECTURIA - FAJARDO	05/16/05	\$	850.00	\$127.50	\$72.25	8/31/24	235	\$1,414.29		X			NO
Escritorio Secretarial con ret	137653	COLECTURIA - FAJARDO	05/16/05	\$	785.00	\$117.75	\$66.73	8/31/24	235	\$1,306.14		X			NO
Escritorio Clerical	137654	COLECTURIA - FAJARDO	05/16/05	\$	615.00	\$92.25	\$52.28	8/31/24	235	\$1,023.28		X			NO
Escritorio Clerical	137655	COLECTURIA - FAJARDO	05/16/05	\$	615.00	\$92.25	\$52.28	8/31/24	235	\$1,023.28		X			NO
Escritorio Clerical	137656	COLECTURIA - FAJARDO	05/16/05	\$	615.00	\$92.25	\$52.28	8/31/24	235	\$1,023.28		X			NO
Escritorio Clerical	137657	COLECTURIA - FAJARDO	05/16/05	\$	615.00	\$92.25	\$52.28	8/31/24	235	\$1,023.28		X			NO
Credenza	137658	COLECTURIA - FAJARDO	05/16/05	\$	610.00	\$91.50	\$51.85	8/31/24	235	\$1,014.96		X			NO

Credenza	137659	COLECTURIA - FAJARDO	05/16/05	\$ 590.00	\$88.50	\$50.15	8/31/24	235	\$981.69		X			NO
SISTEMA MODULAR MODELO M2	137660	DISTRITO DE COBROS - CAGUAS	05/17/05	\$ 2,563.29	\$384.49	\$217.88	8/31/24	235	\$4,264.39		X			NO
Credenza	137673	NIC - CAGUAS	05/23/05	\$ 798.00	\$119.70	\$67.83	8/31/24	235	\$1,326.45		X			NO
Credenza	137674	COLECTURIA - CAGUAS	05/23/05	\$ 798.00	\$119.70	\$67.83	8/31/24	235	\$1,326.45		X			NO
Credenza	137675	NIC - CAGUAS	05/23/05	\$ 798.00	\$119.70	\$67.83	8/31/24	235	\$1,326.45		X			NO
Escritorio clerical	137676	COLECTURIA - CAGUAS	05/23/05	\$ 689.00	\$103.35	\$58.57	8/31/24	235	\$1,145.27		X			NO
Escritorio clerical	137677	NIC - CAGUAS	05/23/05	\$ 689.00	\$103.35	\$58.57	8/31/24	235	\$1,145.27		X			NO
Escritorio clerical	137678	NIC - CAGUAS	05/23/05	\$ 689.00	\$103.35	\$58.57	8/31/24	235	\$1,145.27		X			NO
Escritorio clerical	137679	NIC - CAGUAS	05/23/05	\$ 689.00	\$103.35	\$58.57	8/31/24	235	\$1,145.27		X			NO
MAQUINILLA	137680	NIC - HUMACAO	05/25/05	\$ 625.00	\$93.75	\$53.13	8/31/24	235	\$1,038.59		X			NO
SILLA ERGONOMICA	137683	502 RH - ADMINISTRACION DE PERSONAL	06/02/05	\$ 500.00	\$75.00	\$42.50	8/31/24	234	\$829.93		X			NO
Credenza	137684	COLECTURIA - MAYAGUEZ CESCO	06/08/05	\$ 796.00	\$119.40	\$67.66	8/31/24	234	\$1,320.12		X			NO
Credenza	137693	ADMINISTRADOR DE COLECTURIAS - CAGUAS	06/14/05	\$ 699.00	\$104.85	\$59.42	8/31/24	234	\$1,158.26		X			NO
MESA DE CONFERENCIA	137694	COLECTURIA - AGUADILLA CESCO	06/15/05	\$ 526.00	\$78.90	\$44.71	8/31/24	234	\$871.47		X			NO
ESCRITORIO EJECUTIVO	137698	CENTRO 360 - AGUADILLA	06/23/05	\$ 669.00	\$100.35	\$56.87	8/31/24	234	\$1,107.13		X			NO
ESCRITORIO EJECUTIVO	137699	CSI - MAYAGUEZ	06/23/05	\$ 669.00	\$100.35	\$56.87	8/31/24	234	\$1,107.13		X			NO
ESCRITORIO EJECUTIVO	137700	CSI - MAYAGUEZ	06/23/05	\$ 669.00	\$100.35	\$56.87	8/31/24	234	\$1,107.13		X			NO
ESCRITORIO EJECUTIVO	137701	CSI - MAYAGUEZ	06/23/05	\$ 669.00	\$100.35	\$56.87	8/31/24	234	\$1,107.13		X			NO
ESCRITORIO SECRETARIAL CON RET	137703	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/23/05	\$ 839.00	\$125.85	\$71.32	8/31/24	234	\$1,388.46		X			NO
ESCRITORIO MODULAR	137707	512 REGULACION A LA PRACTICA Y EDUC.	06/29/05	\$ 2,645.80	\$396.87	\$224.89	8/31/24	233	\$4,374.79		X			NO
ESCRITORIO MODULAR	137708	512 REGULACION A LA PRACTICA Y EDUC.	06/29/05	\$ 2,645.80	\$396.87	\$224.89	8/31/24	233	\$4,374.79		X			NO
ARCHIVO LATERAL MODULAR	137709	512 REGULACION A LA PRACTICA Y EDUC.	06/29/05	\$ 695.00	\$104.25	\$59.08	8/31/24	233	\$1,149.17		X			NO
ARCHIVO LATERAL MODULAR	137710	512 REGULACION A LA PRACTICA Y EDUC.	06/29/05	\$ 695.00	\$104.25	\$59.08	8/31/24	233	\$1,149.17		X			NO
Archivo lateral de 5 gavetas	137711	513 CENTRO DE ADIESTRAMIENTO - REGULACION	07/05/05	\$ 520.00	\$78.00	\$44.20	8/31/24	233	\$859.08		X			NO
Fume Hood	137736	SOTANO - CUARTO DE EVIDENCIAS	07/06/05	\$ 3,316.71	\$497.51	\$281.92	8/31/24	233	\$5,478.65		X			NO
Nevera	137737	SOTANO - CUARTO DE EVIDENCIAS	07/06/05	\$ 5,218.03	\$782.70	\$443.53	8/31/24	233	\$8,619.32		X			NO
Horno de Laboratorio	137738	SOTANO - CUARTO DE EVIDENCIAS	07/06/05	\$ 1,843.70	\$276.56	\$156.71	8/31/24	233	\$3,045.49		X			NO
Ducha para ojos y cuerpo	137739	SOTANO - CUARTO DE EVIDENCIAS	07/06/05	\$ 1,507.43	\$226.11	\$128.13	8/31/24	233	\$2,490.02		X			NO
Fregadero con Mezcladora 19"	137959	CSI - VIEQUES	07/06/05	\$ 551.95	\$82.79	\$46.92	8/31/24	233	\$911.73		X			NO
MAQUINILLA ELECTRONICA	137743	DISTRITO DE COBROS - MAYAGUEZ	07/28/05	\$ 685.00	\$102.75	\$58.23	8/31/24	232	\$1,127.95		X			NO
Escritorio Ejecutivo	137889	609 NIC - AUDITORIA FISCAL	08/17/05	\$ 819.00	\$122.85	\$69.62	8/31/24	232	\$1,344.73		X			NO
Credencia	137890	609 NIC - AUDITORIA FISCAL	08/17/05	\$ 752.00	\$112.80	\$63.92	8/31/24	232	\$1,234.72		X			NO
Escritorio con retorno derecha	137891	201 NPP - ENTRADA DE DATOS	08/17/05	\$ 991.00	\$148.65	\$84.24	8/31/24	232	\$1,627.14		X			NO
Archivo Lateral de 5 gavetas	137873	105C SERVICIOS GENERALES - COMPRAS	08/19/05	\$ 589.00	\$88.35	\$50.07	8/31/24	232	\$966.81		X			NO
Escritorio Ejecutivo	137874	UNIDAD ADMINISTRATIVA - MAYAGUEZ	08/19/05	\$ 739.00	\$110.85	\$62.82	8/31/24	232	\$1,213.03		X			NO
Credenza	137875	AUDITORIA FISCAL - CAROLINA	08/19/05	\$ 639.00	\$95.85	\$54.32	8/31/24	232	\$1,048.88		X			NO
Credenza	137876	AUDITORIA FISCAL - CAROLINA	08/19/05	\$ 639.00	\$95.85	\$54.32	8/31/24	232	\$1,048.88		X			NO
Escritorio Secretarial	137877	S18 ALMACEN DE MATERIALES	08/19/05	\$ 839.00	\$125.85	\$71.32	8/31/24	232	\$1,377.17		X			NO
Escritorio Secretarial	137878	AUDITORIA FISCAL - CAROLINA	08/19/05	\$ 839.00	\$125.85	\$71.32	8/31/24	232	\$1,377.17		X			NO
Escritorio Clerical	137879	COLECTURIA - MANATI	08/19/05	\$ 669.00	\$100.35	\$56.87	8/31/24	232	\$1,098.13		X			NO
Escritorio Clerical	137880	COLECTURIA - CAROLINA CESCO	08/19/05	\$ 669.00	\$100.35	\$56.87	8/31/24	232	\$1,098.13		X			NO
MESA DE CONFERENCIA	137882	203 NPP - DIRECTOR	08/19/05	\$ 778.00	\$116.70	\$66.13	8/31/24	232	\$1,277.04		X			NO
Radio de Comunicación	137884	609 NIC - AUDITORIA FISCAL	08/19/05	\$ 595.00	\$89.25	\$50.58	8/31/24	232	\$976.66		X			NO
ARCHIVO LATERAL 5 GAVETAS	137887	724B SAC - DIRECTOR	08/19/05	\$ 598.00	\$89.70	\$50.83	8/31/24	232	\$981.58		X			NO
ARCHIVO LATERAL 2 GAVETAS	137888	203 NPP - DIRECTOR	08/19/05	\$ 538.00	\$80.70	\$45.73	8/31/24	232	\$883.10		X			NO
BATERIA DE RESGUARDO	137791	COLECTURIA - BARRANQUITAS	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137795	COLECTURIA - NARANJITO	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137799	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137802	UNIDAD ADMINISTRATIVA - CAGUAS	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137803	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137824	CENTRO 360 - AGUADILLA	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137827	COLECTURIA - AGUADILLA CESCO	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137835	COLECTURIA - MAYAGUEZ CESCO	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137836	COLECTURIA - MAYAGUEZ CESCO	08/22/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.54		X			NO
BATERIA DE RESGUARDO	137859	NIC - CAROLINA	08/24/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.30		X			NO
BATERIA DE RESGUARDO	137862	DISTRITO DE COBROS - GUAYNABO	08/24/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.30		X			NO
BATERIA DE RESGUARDO	137863	COLECTURIA - CROWLEY	08/24/05	\$ 519.00	\$77.85	\$44.12	8/31/24	232	\$851.30		X			NO
Escritorio secretarial con ret	137893	AUDITORIA FISCAL - BAYAMON	08/24/05	\$ 998.00	\$149.70	\$84.83	8/31/24	232	\$1,636.98		X			NO

Escritorio secretarial con ret	137895	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/30/05	\$ 898.00	\$134.70	\$76.33	8/31/24	231	\$1,471.68		X			NO
ARCHIVO LATERAL 5 GAVETAS	137896	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137897	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137898	NIC - BAYAMON	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137899	612 REVISION DE CASOS INVESTIGADOS	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137900	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137902	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137903	612 REVISION DE CASOS INVESTIGADOS	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137904	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137905	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137906	324 NIC - SAN JUAN	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
ARCHIVO LATERAL 5 GAVETAS	137907	612 REVISION DE CASOS INVESTIGADOS	08/30/05	\$ 574.00	\$86.10	\$48.79	8/31/24	231	\$940.70		X			NO
TRITURADORA DE PAPEL	137926	307 SISTEMAS FISCALES - DIRECTOR	09/02/05	\$ 550.00	\$82.50	\$46.75	8/31/24	231	\$900.98		X			NO
TRITURADORA DE PAPEL	137927	311 CONTABILIDAD CENTRAL DE GOBIERNO	09/02/05	\$ 550.00	\$82.50	\$46.75	8/31/24	231	\$900.98		X			NO
TRITURADORA DE PAPEL	137928	312 PRIFAS	09/02/05	\$ 550.00	\$82.50	\$46.75	8/31/24	231	\$900.98		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	137909	710 TESORO - INVERSION Y DEUDA PUBLICA	09/06/05	\$ 520.00	\$78.00	\$44.20	8/31/24	231	\$851.34		X			NO
Trituradora de Papel	137914	512 REGULACION A LA PRACTICA Y EDUC.	09/07/05	\$ 1,726.00	\$258.90	\$146.71	8/31/24	231	\$2,825.39		X			NO
Trituradora de Papel	137915	512 REGULACION A LA PRACTICA Y EDUC.	09/07/05	\$ 1,726.00	\$258.90	\$146.71	8/31/24	231	\$2,825.39		X			NO
Caja de Seguridad	137918	CENTRO 360 - CIDRA	09/14/05	\$ 2,363.00	\$354.45	\$200.86	8/31/24	231	\$3,864.23		X			NO
Escritorio secretarial	137911	NIC - CAGUAS	09/19/05	\$ 520.00	\$78.00	\$44.20	8/31/24	231	\$849.75		X			NO
CREDENZA	137924	CSI - VIEQUES	09/19/05	\$ 750.00	\$112.50	\$63.75	8/31/24	231	\$1,225.59		X			NO
CREDENZA	137925	ADMINISTRADOR DE COLECTURIAS - HUMACAO	09/19/05	\$ 650.00	\$97.50	\$55.25	8/31/24	231	\$1,062.18		X			NO
MESA DE TRABAJO	137931	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137932	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137933	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137934	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137936	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137938	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137939	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137940	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137941	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137942	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137943	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA DE TRABAJO	137945	311A CONSULTORES EXTERNOS	09/28/05	\$ 631.13	\$94.67	\$53.65	8/31/24	230	\$1,030.01		X			NO
MESA PARA CONFERENCIA	137946	311 CONTABILIDAD CENTRAL DE GOBIERNO	09/28/05	\$ 2,900.00	\$435.00	\$246.50	8/31/24	230	\$4,732.80		X			NO
ESCRITORIO SEC.	137947	COLECTURIA - BAYAMON	09/28/05	\$ 535.00	\$80.25	\$45.48	8/31/24	230	\$873.12		X			NO
ARCHIVO LATERAL 2 GAVETAS	136876	806 COMUNICACIONES	10/05/05	\$ 550.00	\$82.50	\$46.75	8/31/24	230	\$896.69		X			NO
SISTEMA MODULAR	137951	806 COMUNICACIONES	10/10/05	\$ 23,588.92	\$3,538.34	\$2,005.06	8/31/24	230	\$38,430.28		X			NO
Aire Acondicionado de ventan	137956	NIC - HUMACAO	10/21/05	\$ 575.00	\$86.25	\$48.88	8/31/24	230	\$935.28		X			NO
SISTEMA MODULAR	137958	411 AIFC - SAN JUAN	10/25/05	\$ 21,988.45	\$3,298.27	\$1,869.02	8/31/24	230	\$35,744.97		X			NO
Credencia 60 x 30	137963	ADMINISTRADOR DE COLECTURIAS - HUMACAO	11/01/05	\$ 626.00	\$93.90	\$53.21	8/31/24	229	\$1,016.61		X			NO
ESCRITORIO SECRETARIAL	137966	AUDITORIA FISCAL - HUMACAO	11/09/05	\$ 840.00	\$126.00	\$71.40	8/31/24	229	\$1,362.55		X			NO
CREDENZA	137967	AUDITORIA FISCAL - HUMACAO	11/09/05	\$ 626.00	\$93.90	\$53.21	8/31/24	229	\$1,015.42		X			NO
Mesa ovalada de 120"	137971	620 RENTAS INTERNAS - SEC. AUXILIAR	11/15/05	\$ 650.00	\$97.50	\$55.25	8/31/24	229	\$1,053.43		X			NO
ESCRITORIO EJECUTIVO	137292	718 FINANZAS - DIRECTOR	11/17/05	\$ 1,543.00	\$231.45	\$131.16	8/31/24	229	\$2,499.96		X			NO
ESCRITORIO EJECUTIVO	137293	718 FINANZAS - CUENTAS	11/17/05	\$ 1,543.00	\$231.45	\$131.16	8/31/24	229	\$2,499.96		X			NO
ESCRITORIO EJECUTIVO	137294	718 FINANZAS - SUBDIRECTOR	11/17/05	\$ 1,543.00	\$231.45	\$131.16	8/31/24	229	\$2,499.96		X			NO
CREDENZA	137295	718 FINANZAS - DIRECTOR	11/17/05	\$ 999.00	\$149.85	\$84.92	8/31/24	229	\$1,618.57		X			NO
CREDENZA	137296	718 FINANZAS - GASTOS DE VIAJE	11/17/05	\$ 999.00	\$149.85	\$84.92	8/31/24	229	\$1,618.57		X			NO
CREDENZA	137297	718 FINANZAS - SUBDIRECTOR	11/17/05	\$ 999.00	\$149.85	\$84.92	8/31/24	229	\$1,618.57		X			NO
FAX DE ALTA CAPACIDAD 4,500 PG	137973	312 PRIFAS	11/21/05	\$ 1,030.00	\$154.50	\$87.55	8/31/24	229	\$1,667.83		X			NO
CREDENZA	137921	S13 ATI - SECRETARIA AUXILIAR	12/01/05	\$ 714.00	\$107.10	\$60.69	8/31/24	228	\$1,154.46		X			NO
Maquina de contar dinero	137980	CENTRO 360 - MAYAGUEZ	12/09/05	\$ 1,595.00	\$239.25	\$135.58	8/31/24	228	\$2,575.93		X			NO
ARCHIVO LATERAL 2 GAVETAS	137984	S13 ATI - EDP	12/14/05	\$ 505.00	\$75.75	\$42.93	8/31/24	228	\$814.98		X			NO
Librero de Metal 6 Tab. Legal	137986	S13 ATI - SECRETARIA AUXILIAR	12/14/05	\$ 505.00	\$75.75	\$42.93	8/31/24	228	\$814.98		X			NO
Librero de Metal 6 Tab. Legal	137987	S13 ATI - EDP	12/14/05	\$ 505.00	\$75.75	\$42.93	8/31/24	228	\$814.98		X			NO
Wide Files Archivos Laterales	137992	DISTRITO DE COBROS - ARECIBO	12/16/05	\$ 599.00	\$89.85	\$50.92	8/31/24	228	\$966.39		X			NO
Wide Files Archivos Laterales	137993	DISTRITO DE COBROS - ARECIBO	12/16/05	\$ 599.00	\$89.85	\$50.92	8/31/24	228	\$966.39		X			NO

Escritorio Secretarial	137996	201 NPP - ENTRADA DE DATOS	12/20/05	\$ 989.00	\$148.35	\$84.07	8/31/24	228	\$1,594.67		X			NO
Lockers Triple Stack 18 Comp.	137999	AUDITORIA FISCAL - HUMACAO	01/12/06	\$ 811.00	\$121.65	\$68.94	8/31/24	227	\$1,303.25		X			NO
Lockers Triple Stack 18 Comp.	138000	AUDITORIA FISCAL - HUMACAO	01/12/06	\$ 811.00	\$121.65	\$68.94	8/31/24	227	\$1,303.25		X			NO
Unidad de Aire Acondicionado	138003	SOTANO ATI - CUARTO DE BATERIAS	01/20/06	\$ 2,875.00	\$431.25	\$244.38	8/31/24	227	\$4,614.61		X			NO
UNIDAD DE POWER SUPPLY	138015	SOTANO ATI - CUARTO DE BATERIAS	02/13/06	\$ 182,969.00	\$27,445.35	\$15,552.37	8/31/24	226	\$292,643.67		X			NO
Silla Ejecutiva	138018	S15 PROYECTO SURI	02/21/06	\$ 769.00	\$115.35	\$65.37	8/31/24	226	\$1,228.50		X			NO
Escritorio Ejecutivo	138016	CSI - ARECIBO	02/22/06	\$ 1,013.00	\$151.95	\$86.11	8/31/24	226	\$1,618.06		X			NO
Archivo Lateral Legal de 5 Gav	138019	421 ACREDITACION DE PAGOS	02/23/06	\$ 594.00	\$89.10	\$50.49	8/31/24	225	\$948.65		X			NO
Archivo Lateral Legal de 5 Gav	138020	421 ACREDITACION DE PAGOS	02/23/06	\$ 594.00	\$89.10	\$50.49	8/31/24	225	\$948.65		X			NO
Archivo Lateral Legal de 5 Gav	138021	421 ACREDITACION DE PAGOS	02/23/06	\$ 594.00	\$89.10	\$50.49	8/31/24	225	\$948.65		X			NO
Archivo Lateral Legal de 5 Gav	138022	421 ACREDITACION DE PAGOS	02/23/06	\$ 594.00	\$89.10	\$50.49	8/31/24	225	\$948.65		X			NO
Bookcase de 3 tabillas y 2 pu	138035	718 FINANZAS - PRESUPUESTO	03/28/06	\$ 820.00	\$123.00	\$69.70	8/31/24	224	\$1,303.20		X			NO
Credencia	138036	UNIDAD ADMINISTRATIVA - PONCE	03/29/06	\$ 610.00	\$91.50	\$51.85	8/31/24	224	\$969.31		X			NO
Escritorio Ejecutivo	138037	COLECTURIA - ARECIBO CESCO	03/29/06	\$ 650.00	\$97.50	\$55.25	8/31/24	224	\$1,032.87		X			NO
SERVER	138040	620 RENTAS INTERNAS - SEC. AUXILIAR	04/05/06	\$ 2,615.00	\$392.25	\$222.28	8/31/24	224	\$4,150.99		X			NO
EXTINTOR PARA INCENDIO	138043	SOTANO ATI - CUARTO DE BATERIAS	04/06/06	\$ 515.00	\$77.25	\$43.78	8/31/24	224	\$817.38		X			NO
ARCHIVO LATERAL 5 GAVETAS	138046	105C SERVICIOS GENERALES - COMPRAS	04/24/06	\$ 525.00	\$78.75	\$44.63	8/31/24	223	\$831.02		X			NO
SISTEMA DETECCION DE INCENDIOS	138051	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/06/06	\$ 42,000.00	\$6,300.00	\$3,570.00	8/31/24	222	\$66,054.92		X			NO
Escritorio	138054	620 RENTAS INTERNAS - SEC. AUXILIAR	06/13/06	\$ 1,865.00	\$279.75	\$158.53	8/31/24	222	\$2,930.07		X			NO
Archivo Lateral 2 gavetas	138055	620 RENTAS INTERNAS - SEC. AUXILIAR	06/13/06	\$ 572.00	\$85.80	\$48.62	8/31/24	222	\$898.66		X			NO
Archivo Lateral 2 gavetas	138058	802 ASUNTOS LEGALES	06/13/06	\$ 572.00	\$85.80	\$48.62	8/31/24	222	\$898.66		X			NO
Escritorio (Curvo)	138060	802 ASUNTOS LEGALES	06/13/06	\$ 838.70	\$125.81	\$71.29	8/31/24	222	\$1,317.67		X			NO
Mesa Conferencia Ovalada 6'	138061	802 ASUNTOS LEGALES	06/13/06	\$ 566.65	\$85.00	\$48.17	8/31/24	222	\$890.25		X			NO
ARMARIO TIPO LOCKER	138074	AUDITORIA FISCAL - MAYAGUEZ	06/28/06	\$ 618.00	\$92.70	\$52.53	8/31/24	221	\$968.74		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138075	S13 ATI - SECRETARIA AUXILIAR	06/30/06	\$ 546.00	\$81.90	\$46.41	8/31/24	221	\$855.62		X			NO
ARCHIVO LATERAL LEGAL DE 5 GAV	138076	405 RECLAMACIONES Y REINTEGROS	06/30/06	\$ 546.00	\$81.90	\$46.41	8/31/24	221	\$855.62		X			NO
COMPUTADORA PERSONAL	138066	302 PAGADORES ESPECIALES	07/05/06	\$ 2,195.00	\$329.25	\$186.58	8/31/24	221	\$3,437.13		X			NO
MODULO	138081	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138082	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138083	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138084	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138085	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138086	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,325.62	\$348.84	\$197.68	8/31/24	221	\$3,638.92		X			NO
MODULO	138087	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138088	310 NEG. DE CUENTAS - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138089	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138090	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138091	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138092	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138095	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138096	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138097	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138098	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138099	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138100	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138101	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138102	302 INTERVENCIONES - DIRECTORA	07/10/06	\$ 2,499.21	\$374.88	\$212.43	8/31/24	221	\$3,910.53		X			NO
MODULO	138103	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 3,158.78	\$473.82	\$268.50	8/31/24	221	\$4,942.57		X			NO
MODULO	138104	311 CONCILIACION E INFORMES	07/10/06	\$ 3,158.78	\$473.82	\$268.50	8/31/24	221	\$4,942.57		X			NO
MODULO	138105	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 3,158.78	\$473.82	\$268.50	8/31/24	221	\$4,942.57		X			NO
MODULO	138106	307 SISTEMAS FISCALES - DIRECTOR	07/10/06	\$ 3,158.78	\$473.82	\$268.50	8/31/24	221	\$4,942.57		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138122	724B SAC - DIRECTOR	09/07/06	\$ 598.00	\$89.70	\$50.83	8/31/24	219	\$927.37		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138123	724B SAC - DIRECTOR	09/07/06	\$ 598.00	\$89.70	\$50.83	8/31/24	219	\$927.37		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138124	512 REGULACION A LA PRACTICA Y EDUC.	09/07/06	\$ 598.00	\$89.70	\$50.83	8/31/24	219	\$927.37		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138125	724B SAC - DIRECTOR	09/07/06	\$ 598.00	\$89.70	\$50.83	8/31/24	219	\$927.37		X			NO
SILLA ERGONOMICA	138127	S13 ATI - APOYO TECNICO	09/19/06	\$ 720.00	\$108.00	\$61.20	8/31/24	219	\$1,114.52		X			NO
Bateria Back up 1500 VA	138131	COLECTURIA - CAPITAL CENTER	10/10/06	\$ 615.00	\$92.25	\$52.28	8/31/24	218	\$948.94		X			NO
SELLO SECO AL RELIEVE ELECT.	138137	203 NPP - DIRECTOR	10/27/06	\$ 950.00	\$142.50	\$80.75	8/31/24	217	\$1,462.02		X			NO

ARCHIVO LATERAL DE 5 GAVETAS	138191	802 ASUNTOS LEGALES	12/08/06	\$ 599.00	\$89.85	\$50.92	8/31/24	216	\$915.90		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	138192	106 SERVICIOS GENERALES - PROPIEDAD	12/08/06	\$ 599.00	\$89.85	\$50.92	8/31/24	216	\$915.90		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	138193	106 SERVICIOS GENERALES - PROPIEDAD	12/08/06	\$ 599.00	\$89.85	\$50.92	8/31/24	216	\$915.90		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	138194	NIC - ARECIBO	12/08/06	\$ 599.00	\$89.85	\$50.92	8/31/24	216	\$915.90		X			NO	
HAND HELD COMPUTER	138212	S13 ATI - ANALISIS Y PROGRAMACION	12/19/06	\$ 1,600.00	\$240.00	\$136.00	8/31/24	216	\$2,442.33		X			NO	
HAND HELD COMPUTER	138229	NIC - CAGUAS	12/19/06	\$ 1,600.00	\$240.00	\$136.00	8/31/24	216	\$2,442.33		X			NO	
HAND HELD COMPUTER	138240	NIC - CAGUAS	01/09/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	215	\$2,434.40		X			NO	
HAND HELD COMPUTER	138244	NIC - MAYAGUEZ	01/09/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	215	\$2,434.40		X			NO	
HAND HELD COMPUTER	138283	NIC - CAGUAS	01/09/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	215	\$2,434.40		X			NO	
HAND HELD COMPUTER	138287	S13 ATI - ANALISIS Y PROGRAMACION	01/09/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	215	\$2,434.40		X			NO	
ARCHIVO LATERAL 5 GAVETAS	138196	724B SAC - DIRECTOR	01/22/07	\$ 630.00	\$94.50	\$53.55	8/31/24	214	\$956.61		X			NO	
ARCHIVO LATERAL 5 GAVETAS	138199	724B SAC - DIRECTOR	01/22/07	\$ 630.00	\$94.50	\$53.55	8/31/24	214	\$956.61		X			NO	
ARCHIVO LATERAL 5 GAVETAS	138200	724B SAC - DIRECTOR	01/22/07	\$ 630.00	\$94.50	\$53.55	8/31/24	214	\$956.61		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	138425	724B SAC - DIRECTOR	02/08/07	\$ 598.00	\$89.70	\$50.83	8/31/24	214	\$905.62		X			NO	
HAND HELD COMPUTER	138297	AIFC - MAYAGUEZ	02/22/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	213	\$2,417.78		X			NO	
HAND HELD COMPUTER	138300	NIC - MAYAGUEZ	02/22/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	213	\$2,417.78		X			NO	
HAND HELD COMPUTER	138330	NIC - CAGUAS	02/22/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	213	\$2,417.78		X			NO	
HAND HELD COMPUTER	138356	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138358	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138361	NIC - MAYAGUEZ	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138369	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138370	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138373	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138375	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138383	NIC - CAGUAS	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
HAND HELD COMPUTER	138396	NIC - MAYAGUEZ	04/26/07	\$ 1,600.00	\$240.00	\$136.00	8/31/24	211	\$2,393.98		X			NO	
PROYECTOR	138455	512 REGULACION A LA PRACTICA Y EDUC.	05/22/07	\$ 1,691.50	\$253.73	\$143.78	8/31/24	210	\$2,520.50		X			NO	
PROYECTOR	138456	512 REGULACION A LA PRACTICA Y EDUC.	05/22/07	\$ 1,691.50	\$253.73	\$143.78	8/31/24	210	\$2,520.50		X			NO	
ARMARIO DOS PUERTAS	139165	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139166	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139167	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139168	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139170	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139171	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139175	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139176	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139177	411 AIFC - SAN JUAN	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
ARMARIO DOS PUERTAS	139178	S13 ATI - EDP	05/31/07	\$ 727.00	\$109.05	\$61.80	8/31/24	210	\$1,081.76		X			NO	
MESA DE CONFERENCIA 8'	139180	400B UNIDAD DE GRANDES CONTRIBUYENTES	05/31/07	\$ 800.00	\$120.00	\$68.00	8/31/24	210	\$1,190.38		X			NO	
SELLO SECO AL RELIEVE	138458	200 SECCION DE ARCHIVO	06/01/07	\$ 1,250.00	\$187.50	\$106.25	8/31/24	210	\$1,859.67		X			NO	
SISTEMA MODULAR	138459	AUDITORIA FISCAL - HUMACAO	06/13/07	\$ 87,929.00	\$13,189.35	\$7,473.97	8/31/24	210	\$130,566.02		X			NO	
ARCHIVO LATERAL LEGAL 5 GAVETA	138463	414 COLECTURIA VIRTUAL	06/19/07	\$ 630.00	\$94.50	\$53.55	8/31/24	209	\$934.60		X			NO	
ARCHIVO LATERAL LEGAL 5 GAVETA	138464	414 COLECTURIA VIRTUAL	06/19/07	\$ 630.00	\$94.50	\$53.55	8/31/24	209	\$934.60		X			NO	
ARCHIVO LATERAL LEGAL 5 GAVETA	138465	414 COLECTURIA VIRTUAL	06/19/07	\$ 630.00	\$94.50	\$53.55	8/31/24	209	\$934.60		X			NO	
ARCHIVO LATERAL LEGAL 5 GAVETA	138466	414 COLECTURIA VIRTUAL	06/19/07	\$ 630.00	\$94.50	\$53.55	8/31/24	209	\$934.60		X			NO	
PURIFICADOR DE AIRE	138462	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	06/20/07	\$ 2,200.00	\$330.00	\$187.00	8/31/24	209	\$3,263.15		X			NO	
CONSOLA DE AIRE 60,000 BTU	138471	ADMINISTRADOR DE COLECTURIAS - CAGUAS	06/26/07	\$ 1,640.00	\$246.00	\$139.40	8/31/24	209	\$2,430.21		X			NO	
ARCHIVO LATERAL 5 GAVETAS	138480	ADMINISTRADOR DE COLECTURIAS - CAGUAS	07/19/07	\$ 620.00	\$93.00	\$52.70	8/31/24	208	\$915.37		X			NO	
ESCRITORIO SECRETARIAL C/RET	138495	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	07/20/07	\$ 660.00	\$99.00	\$56.10	8/31/24	208	\$974.27		X			NO	
MAQUINA LAVAR PISO	138514	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	07/31/07	\$ 999.00	\$149.85	\$84.92	8/31/24	208	\$1,472.10		X			NO	
MAQUINA LAVAR PISO	138515	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	07/31/07	\$ 999.00	\$149.85	\$84.92	8/31/24	208	\$1,472.10		X			NO	
SISTEMA MODULAR	138516	AUDITORIA FISCAL - HUMACAO	08/03/07	\$ 37,300.00	\$5,595.00	\$3,170.50	8/31/24	208	\$54,937.72		X			NO	
ARCHIVO LATERAL LEGAL 5 GAV.	138524	300 NIC - DIRECTOR	09/13/07	\$ 599.00	\$89.85	\$50.92	8/31/24	207	\$876.45		X			NO	
ARCHIVO LATERAL LEGAL 5 GAV.	138526	802 ASUNTOS LEGALES	09/13/07	\$ 599.00	\$89.85	\$50.92	8/31/24	207	\$876.45		X			NO	
ARCHIVO LATERAL LEGAL 5 GAV.	138527	802 ASUNTOS LEGALES	09/13/07	\$ 599.00	\$89.85	\$50.92	8/31/24	207	\$876.45		X			NO	
ARCHIVO LATERAL LEGAL 5 GAV.	138528	324 NIC - SAN JUAN	09/13/07	\$ 599.00	\$89.85	\$50.92	8/31/24	207	\$876.45		X			NO	
DETECTOR DE RADIACION PERSONAL	138559	NIC - CAGUAS	09/18/07	\$ 1,750.00	\$262.50	\$148.75	8/31/24	206	\$2,558.50		X			NO	
ESCRITORIO EJECUTIVO	138566	UNIDAD ADMINISTRATIVA - ARECIBO	09/26/07	\$ 975.00	\$146.25	\$82.88	8/31/24	206	\$1,423.61		X			NO	

PISTOLA SIG SAUER P229 CAL. 40	138579	BOVEDA - COORDINADOR DE TIRO	09/27/07	\$ 725.00	\$108.75	\$61.63	8/31/24	206	\$1,058.41		X			NO
PISTOLA SIG SAUER P229 / 40	138874	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
ARMA DE FUEGO	138875	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138876	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138877	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138878	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138879	NIC - PONCE	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138880	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138881	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138882	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138883	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138884	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138885	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138886	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138887	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138888	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138889	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138890	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138891	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138892	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
PISTOLA SIG SAUER P229 / 40	138893	BOVEDA - COORDINADOR DE TIRO	10/09/07	\$ 729.00	\$109.35	\$61.97	8/31/24	206	\$1,062.18		X			NO
TRITURADORA HEAVY DUTY	138565	606 DIVISION DE INVESTIGACIONES	10/10/07	\$ 1,120.00	\$168.00	\$95.20	8/31/24	206	\$1,631.62		X			NO
TRITURADORA	138589	624A POLITICA CONTRIBUTIVA	10/25/07	\$ 1,120.00	\$168.00	\$95.20	8/31/24	205	\$1,627.66		X			NO
MESA DE CONFERENCE	138590	812 ADMINISTRACION	10/29/07	\$ 2,215.00	\$332.25	\$188.28	8/31/24	205	\$3,216.89		X			NO
MAQUINILLA	138591	606 DIVISION DE INVESTIGACIONES	10/30/07	\$ 540.00	\$81.00	\$45.90	8/31/24	205	\$784.13		X			NO
AIRE ACONDICIONADO 18,000 BTU	138594	809 ASUNTOS ECONOMICOS	11/02/07	\$ 695.00	\$104.25	\$59.08	8/31/24	205	\$1,008.71		X			NO
FINGER LIFT 2 A 4 TON.	138595	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	11/07/07	\$ 23,375.00	\$3,506.25	\$1,986.88	8/31/24	205	\$33,898.30		X			NO
IMPRESORA HP LASERJET	138813	416 DIVISION INFORMES FISCALES	11/14/07	\$ 990.74	\$148.61	\$84.21	8/31/24	205	\$1,435.13		X			NO
LAPTOP	138852	S13 ATI - REDES	11/14/07	\$ 1,030.00	\$154.50	\$87.55	8/31/24	205	\$1,492.00		X			NO
COMPUTADORA DESKTOP HP	138659	DISTRITO DE COBROS - CAGUAS	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138665	419 RECAUDACIONES - DIRECTOR	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138673	AUDITORIA FISCAL - CAROLINA	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138711	416 DIVISION INFORMES FISCALES	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138745	NIC - MAYAGUEZ	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138754	NIC - MAYAGUEZ	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138755	NIC - MAYAGUEZ	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138777	AUDITORIA FISCAL - CAGUAS	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138778	COLECTURIA - GUAYAMA CESCO	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
COMPUTADORA DESKTOP HP	138779	DISTRITO DE COBROS - CAGUAS	11/15/07	\$ 854.00	\$128.10	\$72.59	8/31/24	204	\$1,236.85		X			NO
UNIDAD MINI SPLIT 60,000 BTU	138599	AUDITORIA FISCAL - HUMACAO	11/21/07	\$ 2,750.00	\$412.50	\$233.75	8/31/24	204	\$3,978.94		X			NO
SISTEMA MODULAR	138894	809 ASUNTOS ECONOMICOS	12/05/07	\$ 1,316.00	\$197.40	\$111.86	8/31/24	204	\$1,899.76		X			NO
ESCRITORIO CLERICAL	138896	CSI - ARECIBO	12/05/07	\$ 705.00	\$105.75	\$59.93	8/31/24	204	\$1,017.73		X			NO
ESCRITORIO CLERICAL	138897	CSI - ARECIBO	12/05/07	\$ 705.00	\$105.75	\$59.93	8/31/24	204	\$1,017.73		X			NO
ESCRITORIO CLERICAL	138898	CSI - ARECIBO	12/05/07	\$ 705.00	\$105.75	\$59.93	8/31/24	204	\$1,017.73		X			NO
ESCRITORIO CLERICAL	138899	UNIDAD ADMINISTRATIVA - PONCE	12/05/07	\$ 705.00	\$105.75	\$59.93	8/31/24	204	\$1,017.73		X			NO
MESA DE CONFERENCE REDONDA 48"	138900	VACANTE	12/05/07	\$ 570.00	\$85.50	\$48.45	8/31/24	204	\$822.84		X			NO
MINI BLINDS	138906	106 SERVICIOS GENERALES - PROPIEDAD	12/13/07	\$ 1,750.00	\$262.50	\$148.75	8/31/24	204	\$2,522.97		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138933	DISTRITO DE COBROS - CAROLINA	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138935	DISTRITO DE COBROS - CAROLINA	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
ESCRITORIO SEC C/RET DERECHO	138938	DISTRITO DE COBROS - CAROLINA	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
ESCRITORIO SEC C/RET DERECHO	138939	COLECTURIA - HUMACAO	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138944	DISTRITO DE COBROS - CAROLINA	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138945	COLECTURIA - HUMACAO	01/03/08	\$ 897.00	\$134.55	\$76.25	8/31/24	203	\$1,288.75		X			NO
CREDENZA EJECUTIVA	138994	DISTRITO DE COBROS - CAROLINA	01/03/08	\$ 788.00	\$118.20	\$66.98	8/31/24	203	\$1,132.15		X			NO
ESCRITORIO EJECUTIVO	139239	414 COLECTURIA VIRTUAL	01/23/08	\$ 676.00	\$101.40	\$57.46	8/31/24	202	\$968.04		X			NO
CREDENZA	139240	414 COLECTURIA VIRTUAL	01/23/08	\$ 639.00	\$95.85	\$54.32	8/31/24	202	\$915.06		X			NO
AIRE ACONDICIONADO-18,000 BTU	138918	AUDITORIA FISCAL - HUMACAO	01/28/08	\$ 675.00	\$101.25	\$57.38	8/31/24	202	\$965.81		X			NO
ARCHIVO LAT. 5 GAVETAS	138920	COLECTURIA - CAROLINA CESCO	01/30/08	\$ 640.00	\$96.00	\$54.40	8/31/24	202	\$915.43		X			NO

ARCHIVO LATERAL DE 5 GAVETAS	138921	COLECTURIA - CAROLINA CESCO	01/30/08	\$ 640.00	\$96.00	\$54.40	8/31/24	202	\$915.43		X			NO
ARCHIVO LAT. 5 GAVETAS	138922	COLECTURIA - CAROLINA CESCO	01/30/08	\$ 640.00	\$96.00	\$54.40	8/31/24	202	\$915.43		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138923	COLECTURIA - CAROLINA CESCO	01/30/08	\$ 640.00	\$96.00	\$54.40	8/31/24	202	\$915.43		X			NO
ARCHIVO LATERAL DE 5 GAVETAS	138924	COLECTURIA - CAROLINA CESCO	01/30/08	\$ 640.00	\$96.00	\$54.40	8/31/24	202	\$915.43		X			NO
Pistola Sig Sauer P229 Cal. 40	138925	NIC - ARECIBO	01/31/08	\$ 785.00	\$117.75	\$66.73	8/31/24	202	\$1,122.65		X			NO
ESCRITORIO EJEC C/RET DERECHO	138930	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 956.00	\$143.40	\$81.26	8/31/24	202	\$1,366.07		X			NO
ESCRITORIO EJEC C/RET DERECHO	138931	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 956.00	\$143.40	\$81.26	8/31/24	202	\$1,366.07		X			NO
ESCRITORIO EJEC C/RET IZQUIERD	138932	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 956.00	\$143.40	\$81.26	8/31/24	202	\$1,366.07		X			NO
ESCRITORIO SEC C/RET DERECHO	138946	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138948	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138949	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138950	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138951	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138952	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138953	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138954	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138955	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138956	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138957	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138959	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138960	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138961	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138962	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138963	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138964	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138965	DISTRITO DE COBROS - CAROLINA	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138968	DISTRITO DE COBROS - MAYAGUEZ	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138980	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET DERECHO	138982	NIC - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138984	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138985	NIC - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138986	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138987	NIC - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	138989	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 897.00	\$134.55	\$76.25	8/31/24	202	\$1,281.76		X			NO
CREDENZA EJECUTIVA	138995	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 788.00	\$118.20	\$66.98	8/31/24	202	\$1,126.01		X			NO
CREDENZA EJECUTIVA	138996	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 788.00	\$118.20	\$66.98	8/31/24	202	\$1,126.01		X			NO
CREDENZA EJECUTIVA	138997	DISTRITO DE COBROS - CAGUAS	02/05/08	\$ 788.00	\$118.20	\$66.98	8/31/24	202	\$1,126.01		X			NO
CREDENZA EJECUTIVA	138998	DISTRITO DE COBROS - HUMACAO	02/05/08	\$ 788.00	\$118.20	\$66.98	8/31/24	202	\$1,126.01		X			NO
COMPUTADORA PERSONAL	139024	S13 ATI - ANALISIS Y PROGRAMACION	02/12/08	\$ 717.00	\$107.55	\$60.95	8/31/24	202	\$1,023.37		X			NO
COMPUTADORA PERSONAL	139026	S13 ATI - ALMACEN	02/12/08	\$ 717.00	\$107.55	\$60.95	8/31/24	202	\$1,023.37		X			NO
IMPRESORA LASERJET	139115	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/12/08	\$ 990.74	\$148.61	\$84.21	8/31/24	202	\$1,414.07		X			NO
IMPRESORA LASERJET	139119	411 AIFC - SAN JUAN	02/12/08	\$ 990.74	\$148.61	\$84.21	8/31/24	202	\$1,414.07		X			NO
CONSOLA MINI SPLIT 60,000 BTU	139142	NIC - CAGUAS	03/06/08	\$ 2,150.00	\$322.50	\$182.75	8/31/24	201	\$3,057.00		X			NO
CONSOLA MINI SPLIT 60,000 BTU	139143	NIC - CAGUAS	03/06/08	\$ 2,150.00	\$322.50	\$182.75	8/31/24	201	\$3,057.00		X			NO
ESCRITORIO SEC C/RET DERECHO	139144	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET DERECHO	139145	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET DERECHO	139146	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139147	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139148	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139149	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139150	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139151	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139152	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
ESCRITORIO SEC C/RET IZQUIERDO	139153	DISTRITO DE COBROS - BAYAMON	03/06/08	\$ 897.00	\$134.55	\$76.25	8/31/24	201	\$1,275.41		X			NO
PANTALLA DE TURNO	139156	101 CENTRO DE REPRESENTANTES AL CONTR.	03/10/08	\$ 950.00	\$142.50	\$80.75	8/31/24	201	\$1,349.87		X			NO
ARCHIVO LATERAL 5 GAVETAS	139161	211 NPP - ADMINISTRACION DE CUENTAS	03/13/08	\$ 704.00	\$105.60	\$59.84	8/31/24	201	\$999.83		X			NO
ARCHIVO LATERAL 5 GAVETAS	139162	211 NPP - ADMINISTRACION DE CUENTAS	03/13/08	\$ 704.00	\$105.60	\$59.84	8/31/24	201	\$999.83		X			NO
ARCHIVO LATERAL 5 GAVETAS	139163	211 NPP - ADMINISTRACION DE CUENTAS	03/13/08	\$ 704.00	\$105.60	\$59.84	8/31/24	201	\$999.83		X			NO

ARCHIVO LATERAL 5 GAVETAS	139164	211 NPP - PERFECCION DE DATOS	03/13/08	\$ 570.00	\$85.50	\$48.45	8/31/24	201	\$809.52		X			NO
PURIFICADOR DE AIRE	139184	S18 ALMACEN DE MATERIALES	03/13/08	\$ 2,200.00	\$330.00	\$187.00	8/31/24	201	\$3,124.46		X			NO
CREDENZA	139186	ADMINISTRADOR DE COLECTURIAS - CAGUAS	03/17/08	\$ 788.00	\$118.20	\$66.98	8/31/24	200	\$1,118.38		X			NO
ESCRITORIO EJECUTIVO	139219	COLECTURIA - GUAYNABO	03/17/08	\$ 570.00	\$85.50	\$48.45	8/31/24	200	\$808.98		X			NO
ARCHIVO LATERAL 5 GAVETAS	139220	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	03/19/08	\$ 629.00	\$94.35	\$53.47	8/31/24	200	\$892.42		X			NO
ARCHIVO LATERAL 5 GAVETAS	139221	324 NIC - SAN JUAN	03/19/08	\$ 620.00	\$93.00	\$52.70	8/31/24	200	\$879.65		X			NO
TRITURADORA DE PAPEL	139257	NIC - HUMACAO	04/03/08	\$ 722.50	\$108.38	\$61.41	8/31/24	200	\$1,022.52		X			NO
BACKPACK VACUUM CLEANER	139260	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	04/08/08	\$ 770.00	\$115.50	\$65.45	8/31/24	200	\$1,088.83		X			NO
PALLET TRUCK	139262	ALMACEN DE TRUJILLO ALTO (PROPIEDAD)	04/10/08	\$ 590.00	\$88.50	\$50.15	8/31/24	200	\$834.02		X			NO
ARCHIVO LATERAL 5 GAVETAS	139263	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 656.00	\$98.40	\$55.76	8/31/24	200	\$927.16		X			NO
ARCHIVO LATERAL 5 GAVETAS	139264	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 656.00	\$98.40	\$55.76	8/31/24	200	\$927.16		X			NO
ARCHIVO LATERAL 5 GAVETAS	139265	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 656.00	\$98.40	\$55.76	8/31/24	200	\$927.16		X			NO
ARCHIVO LATERAL 5 GAVETAS	139266	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 656.00	\$98.40	\$55.76	8/31/24	200	\$927.16		X			NO
ARCHIVO LATERAL 5 GAVETAS	139267	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 656.00	\$98.40	\$55.76	8/31/24	200	\$927.16		X			NO
ESCRITORIO EJECUTIVO	139268	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 880.00	\$132.00	\$74.80	8/31/24	200	\$1,243.76		X			NO
ESCRITORIO EJECUTIVO	139269	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 880.00	\$132.00	\$74.80	8/31/24	200	\$1,243.76		X			NO
CREDENZA C/HUTCH	139270	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 1,065.00	\$159.75	\$90.53	8/31/24	200	\$1,505.23		X			NO
CREDENZA C/HUTCH	139271	COLECTURIA - ARECIBO CESCO	04/11/08	\$ 1,065.00	\$159.75	\$90.53	8/31/24	200	\$1,505.23		X			NO
ESCRITORIO EJECUTIVO	139272	AUDITORIA FISCAL - HUMACAO	04/11/08	\$ 690.00	\$103.50	\$58.65	8/31/24	200	\$975.22		X			NO
CREDENZA	139273	AUDITORIA FISCAL - HUMACAO	04/11/08	\$ 610.00	\$91.50	\$51.85	8/31/24	200	\$862.15		X			NO
PONCHADOR ELECTRICO	139275	DISTRITO DE COBROS - BAYAMON	04/14/08	\$ 750.00	\$112.50	\$63.75	8/31/24	199	\$1,059.49		X			NO
PONCHADOR ELECTRICO	139276	615 AUDITORIA FISCAL - SAN JUAN	04/14/08	\$ 750.00	\$112.50	\$63.75	8/31/24	199	\$1,059.49		X			NO
MAQUINA DE LAVAR PISO	139278	UNIDAD ADMINISTRATIVA - BAYAMON	04/16/08	\$ 898.00	\$134.70	\$76.33	8/31/24	199	\$1,268.14		X			NO
ARCHIVO LATERAL LEGAL 5 GAV	139279	802 ASUNTOS LEGALES	04/17/08	\$ 704.00	\$105.60	\$59.84	8/31/24	199	\$994.01		X			NO
ARCHIVO LATERAL LEGAL 5 GAV	139280	802 ASUNTOS LEGALES	04/17/08	\$ 704.00	\$105.60	\$59.84	8/31/24	199	\$994.01		X			NO
ARCHIVO LATERAL 5 GAVETAS	139283	502 RH - ADMINISTRACION DE PERSONAL	04/18/08	\$ 595.00	\$89.25	\$50.58	8/31/24	199	\$839.97		X			NO
ARCHIVO LATERAL 5 GAVETAS	139284	502 RH - ADMINISTRACION DE PERSONAL	04/18/08	\$ 595.00	\$89.25	\$50.58	8/31/24	199	\$839.97		X			NO
ARCHIVO LATERAL 5 GAVETAS	139285	203 NPP - DIRECTOR	04/18/08	\$ 595.00	\$89.25	\$50.58	8/31/24	199	\$839.97		X			NO
ARCHIVO LATERAL 5 GAVETAS	139286	203 NPP - DIRECTOR	04/18/08	\$ 595.00	\$89.25	\$50.58	8/31/24	199	\$839.97		X			NO
ARCHIVO LATERAL 5 GAVETAS	139287	203 NPP - DIRECTOR	04/18/08	\$ 595.00	\$89.25	\$50.58	8/31/24	199	\$839.97		X			NO
DEFRIBILADOR AUTOMATICO	139298	PISO 5 PASILLO COMUN	05/05/08	\$ 2,195.00	\$329.25	\$186.58	8/31/24	199	\$3,089.89		X			NO
DEFRIBILADOR AUTOMATICO	139299	PISO 1 PASILLO COMUN	05/05/08	\$ 2,195.00	\$329.25	\$186.58	8/31/24	199	\$3,089.89		X			NO
MODULO (2 X 5 DATA ENTRY)	139301	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (2 X 5 DATA ENTRY)	139302	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (2 X 5 DATA ENTRY)	139303	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (2 X 5 DATA ENTRY)	139304	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (2 X 6 DATA ENTRY)	139305	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (2 X 6 DATA ENTRY)	139306	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (TECNICOS)	139307	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (TECNICOS)	139308	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
MODULO (SECRETARIAL)	139309	404 DIVISION DE CONTABILIDAD	05/05/08	\$ 1,698.13	\$254.72	\$144.34	8/31/24	199	\$2,390.45		X			NO
ARMARIO DE 2 PUERTAS DE SEGURIDAD	139310	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	05/08/08	\$ 3,175.00	\$476.25	\$269.88	8/31/24	199	\$4,467.18		X			NO
CARRETON	139312	211 NPP - PERFECCION DE DATOS	05/09/08	\$ 869.00	\$130.35	\$73.87	8/31/24	199	\$1,222.47		X			NO
ESCRITORIO	139313	NIC - HUMACAO	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139314	615 AUDITORIA FISCAL - SAN JUAN	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139315	NIC - AGUADILLA	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139316	BOVEDA - COORDINADOR DE TIRO	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139317	702 SECCION DE INTERVENCIONES	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139318	702 SECCION DE INTERVENCIONES	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139319	718 FINANZAS - PRESUPUESTO	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139320	VACANTE	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139321	NIC - CAGUAS	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
ESCRITORIO	139322	615 AUDITORIA FISCAL - SAN JUAN	05/09/08	\$ 1,450.00	\$217.50	\$123.25	8/31/24	199	\$2,039.79		X			NO
CREDENZA	139323	NIC - HUMACAO	05/09/08	\$ 960.00	\$144.00	\$81.60	8/31/24	199	\$1,350.48		X			NO
ESCRITORIO EJECUTIVO	139324	502 INCADEP	05/09/08	\$ 1,480.00	\$222.00	\$125.80	8/31/24	199	\$2,081.99		X			NO
PULIDORA DE PISO	139325	UNIDAD ADMINISTRATIVA - ARECIBO	05/20/08	\$ 950.00	\$142.50	\$80.75	8/31/24	198	\$1,333.95		X			NO
PULIDORA DE PISO	139326	NIC - CAROLINA	05/20/08	\$ 950.00	\$142.50	\$80.75	8/31/24	198	\$1,333.95		X			NO
PULIDORA DE PISO	139327	COLECTURIA - COAMO (CERRADO)	05/20/08	\$ 950.00	\$142.50	\$80.75	8/31/24	198	\$1,333.95		X			NO

ESCRITORIO SECRETARIAL	139330	606 DIVISION DE INVESTIGACIONES	05/28/08	\$ 595.00	\$89.25	\$50.58	8/31/24	198	\$834.35		X			NO	
PONCHADOR ELECTRICO	139331	ADMINISTRADOR DE COLECTURIAS - HUMACAO	05/30/08	\$ 598.00	\$89.70	\$50.83	8/31/24	198	\$838.27		X			NO	
CAJA FUERTE	139332	COLECTURIA - AGUADILLA CESCO	05/30/08	\$ 5,350.00	\$802.50	\$454.75	8/31/24	198	\$7,499.59		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139336	624A POLITICA CONTRIBUTIVA	06/09/08	\$ 656.00	\$98.40	\$55.76	8/31/24	198	\$918.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139337	624A POLITICA CONTRIBUTIVA	06/09/08	\$ 656.00	\$98.40	\$55.76	8/31/24	198	\$918.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139338	624A POLITICA CONTRIBUTIVA	06/09/08	\$ 656.00	\$98.40	\$55.76	8/31/24	198	\$918.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139339	624A POLITICA CONTRIBUTIVA	06/09/08	\$ 656.00	\$98.40	\$55.76	8/31/24	198	\$918.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139340	624A POLITICA CONTRIBUTIVA	06/09/08	\$ 656.00	\$98.40	\$55.76	8/31/24	198	\$918.03		X			NO	
SILLA EJECUTIVA	139341	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/13/08	\$ 1,149.00	\$172.35	\$97.67	8/31/24	197	\$1,606.86		X			NO	
COMPUTADORA	139343	524B ALMACEN DE PROPIEDAD	06/16/08	\$ 1,359.00	\$203.85	\$115.52	8/31/24	197	\$1,899.58		X			NO	
COMPUTADORA	139344	106 ALMACEN DE PROPIEDAD	06/16/08	\$ 1,359.00	\$203.85	\$115.52	8/31/24	197	\$1,899.58		X			NO	
COMPUTADORA PORTATIL (LAPTOP)	139355	106 ALMACEN DE PROPIEDAD	06/16/08	\$ 1,700.00	\$255.00	\$144.50	8/31/24	197	\$2,376.22		X			NO	
COMPUTADORA PORTATIL (LAPTOP)	139363	AUDITORIA INTERNA - HATO REY	06/16/08	\$ 1,700.00	\$255.00	\$144.50	8/31/24	197	\$2,376.22		X			NO	
ARCHIVO	139374	620 RENTAS INTERNAS - SEC. AUXILIAR	07/03/08	\$ 699.00	\$104.85	\$59.42	8/31/24	197	\$974.24		X			NO	
TRITURADORA	139381	411 AIFC - SAN JUAN	07/09/08	\$ 2,255.00	\$338.25	\$191.68	8/31/24	197	\$3,139.74		X			NO	
ESCRITORIO SECRETARIAL	139382	COLECTURIA - NARANJITO	07/09/08	\$ 790.00	\$118.50	\$67.15	8/31/24	197	\$1,099.95		X			NO	
MAQUINA DE CONTAR DINERO	139377	COLECTURIA - FAJARDO	07/11/08	\$ 795.00	\$119.25	\$67.58	8/31/24	197	\$1,106.54		X			NO	
ESCRITORIO SECRETARIAL	139386	COLECTURIA - BAYAMON	07/31/08	\$ 590.00	\$88.50	\$50.15	8/31/24	196	\$818.42		X			NO	
CREDENZA	139389	416 DIVISION INFORMES FISCALES	07/31/08	\$ 844.00	\$126.60	\$71.74	8/31/24	196	\$1,170.76		X			NO	
SELLO SECO ELECTRICO	139390	205 HERENCIA Y DONACIONES	07/31/08	\$ 950.00	\$142.50	\$80.75	8/31/24	196	\$1,317.80		X			NO	
TRITURADORA	139391	620 RENTAS INTERNAS - SEC. AUXILIAR	08/12/08	\$ 1,870.00	\$280.50	\$158.95	8/31/24	195	\$2,588.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139393	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139395	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139396	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139397	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139398	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139399	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139400	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139401	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139402	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139403	COLECTURIA - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139404	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/19/08	\$ 656.00	\$98.40	\$55.76	8/31/24	195	\$907.03		X			NO	
ARCHIVO DE 5 GAVETAS	139405	NIC - HUMACAO	08/25/08	\$ 640.00	\$96.00	\$54.40	8/31/24	195	\$884.00		X			NO	
ARCHIVO DE 5 GAVETAS	139406	NIC - HUMACAO	08/25/08	\$ 640.00	\$96.00	\$54.40	8/31/24	195	\$884.00		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139407	702 SECCION DE INTERVENCIONES	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139408	702 SECCION DE INTERVENCIONES	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139409	702 SECCION DE INTERVENCIONES	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139410	105 PROCURADOR DE CONTRIBUYENTE	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139411	105 PROCURADOR DE CONTRIBUYENTE	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139412	105 PROCURADOR DE CONTRIBUYENTE	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139413	105 PROCURADOR DE CONTRIBUYENTE	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139414	105 PROCURADOR DE CONTRIBUYENTE	08/28/08	\$ 695.00	\$104.25	\$59.08	8/31/24	195	\$959.48		X			NO	
ARCHIVO HORIZONTAL 5 GAVETAS	139415	615 AUDITORIA FISCAL - SAN JUAN	08/28/08	\$ 599.00	\$89.85	\$50.92	8/31/24	195	\$826.94		X			NO	
ARCHIVO HORIZONTAL 5 GAVETAS	139416	705 INVESTIGACIONES ESPECIALIZADAS	08/28/08	\$ 599.00	\$89.85	\$50.92	8/31/24	195	\$826.94		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139417	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139418	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139419	102 COLECTURIA CENTRAL	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139420	102 COLECTURIA CENTRAL	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139423	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
ARCHIVO LATERAL DE 5 GAVETAS	139424	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	08/28/08	\$ 760.00	\$114.00	\$64.60	8/31/24	195	\$1,049.21		X			NO	
Silla visitante c/brazos	139428	416 DIVISION INFORMES FISCALES	09/22/08	\$ 592.00	\$88.80	\$50.32	8/31/24	194	\$813.79		X			NO	
Silla visitante c/brazos	139429	416 DIVISION INFORMES FISCALES	09/22/08	\$ 592.00	\$88.80	\$50.32	8/31/24	194	\$813.79		X			NO	
SISTEMA ARCHIVOS MOVILES	139435	424B SECCION DE QUIEBRAS	10/17/08	\$ 14,200.00	\$2,130.00	\$1,207.00	8/31/24	193	\$19,436.05		X			NO	
ARCHIVO LATERAL 5 GAVETAS	139431	105C SERVICIOS GENERALES - TRANSPORTE	10/22/08	\$ 675.00	\$101.25	\$57.38	8/31/24	193	\$923.10		X			NO	
ARCHIVO LATERAL LEGAL 5 GAVETA	139432	421 AREDITACION DE PAGOS	10/27/08	\$ 656.00	\$98.40	\$55.76	8/31/24	193	\$896.34		X			NO	
Escritorios	139437	NIC - HUMACAO	10/31/08	\$ 897.00	\$134.55	\$76.25	8/31/24	193	\$1,224.79		X			NO	
Escritorio Ejecutiva	139438	NIC - HUMACAO	10/31/08	\$ 700.00	\$105.00	\$59.50	8/31/24	193	\$955.80		X			NO	
Maquina de Contar Dinero	139446	COLECTURIA - GUAYAMA CESCO	11/05/08	\$ 795.00	\$119.25	\$67.58	8/31/24	193	\$1,084.58		X			NO	

Máquina de Sello Seco al relieve	139442	800 SECRETARIO	12/02/08	\$ 950.00	\$142.50	\$80.75	8/31/24	192	\$1,289.98		X			NO
Máquina de sello al relieve el	139443	205 HERENCIA Y DONACIONES	12/02/08	\$ 950.00	\$142.50	\$80.75	8/31/24	192	\$1,289.98		X			NO
Archivo legal lateral 5 gaveta	139444	710 TESORO - SECRETARIA AUXILIAR	01/27/09	\$ 726.00	\$108.90	\$61.71	8/31/24	190	\$976.22		X			NO
COMPUTADORA	139457	311A CONSULTORES EXTERNOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139462	502 INCADEP	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139465	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139466	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139468	S13 ATI - CONTROL DE PRODUCCION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139473	710 TESORO - CONCILIACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139476	700 SEGUROS PUBLICOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139477	700 SEGUROS PUBLICOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139481	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139485	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139486	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139489	624A POLITICA CONTRIBUTIVA	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139490	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139493	S13 ATI - CONTROL DE PRODUCCION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139496	S13 ATI - CONTROL DE PRODUCCION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139499	205 HERENCIA Y DONACIONES	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139501	S13 ATI - EDP	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139506	512 REGULACION A LA PRACTICA Y EDUC.	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139508	611 APELACIONES ADMINISTRATIVAS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139518	S13 ATI - REDES	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139519	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139520	611 APELACIONES ADMINISTRATIVAS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139521	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139524	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139534	324 NIC - SAN JUAN	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139539	S13 ATI - CONTROL DE PRODUCCION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139540	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139541	205 HERENCIA Y DONACIONES	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139543	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139550	412B DISTRITO DE COBROS - SAN JUAN	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139555	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139556	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139557	412B DISTRITO DE COBROS - SAN JUAN	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139560	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139564	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139566	S13 ATI - EDP	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139567	412B DISTRITO DE COBROS - SAN JUAN	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139568	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139577	S13 ATI - ANALISIS Y PROGRAMACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139583	700 SEGUROS PUBLICOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139585	700 SEGUROS PUBLICOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139587	700 SEGUROS PUBLICOS	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORAS	139592	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
COMPUTADORA	139597	S13 ATI - SECRETARIA AUXILIAR	01/27/09	\$ 906.00	\$135.90	\$77.01	8/31/24	190	\$1,218.26		X			NO
SILLA ERGONOMICA EJECUTIVA CON	139603	502 RH - NOMINAS	03/09/09	\$ 740.00	\$111.00	\$62.90	8/31/24	188	\$987.88		X			NO
SILLA EJECUTIVA C/B	139606	806 COMUNICACIONES	03/25/09	\$ 525.87	\$78.88	\$44.70	8/31/24	188	\$700.04		X			NO
SILLAS EJECUTIVAS ERGONOMICAS	139607	NIC - PONCE	03/25/09	\$ 525.87	\$78.88	\$44.70	8/31/24	188	\$700.04		X			NO
Archivo lateral legal de 5 gav	139611	400A DIVISION DE COLECTURIAS	04/06/09	\$ 640.00	\$96.00	\$54.40	8/31/24	188	\$850.15		X			NO
NEVERA CON ICE MAKER	139609	800 SECRETARIO	05/01/09	\$ 1,131.00	\$169.65	\$96.14	8/31/24	187	\$1,495.70		X			NO
GRAPADORA PARA SELLAR CAJAS	139629	200 SECCION DE ARCHIVO	05/26/09	\$ 770.48	\$115.57	\$65.49	8/31/24	186	\$1,014.38		X			NO
PONCHADOR DIRECTOR	139628	700 SEGUROS PUBLICOS	05/27/09	\$ 850.00	\$127.50	\$72.25	8/31/24	186	\$1,118.87		X			NO
IMPRESORA IBM - SUREMARK	139632	ADMINISTRADOR DE COLECTURIAS - CAGUAS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
IMPRESORA IBM - SUREMARK	139633	COLECTURIA - MINILLAS (SANTURCE)	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
IMPRESORA IBM - SUREMARK	139638	COLECTURIA - PONCE CESCO	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
IMPRESORA IBM - SUREMARK	139639	421 ACREDITACION DE PAGOS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO

IMPRESORA IBM - SUREMARK	139643	421 ACREDITACION DE PAGOS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
IMPRESORA IBM - SUREMARK	139644	102 COLECTURIA CENTRAL	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139647	UNIDAD ADMINISTRATIVA - BAYAMON	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139650	COLECTURIA - NARANJITO	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139651	UNIDAD ADMINISTRATIVA - PONCE	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139652	COLECTURIA - PONCE CESCO	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139654	102 COLECTURIA CENTRAL	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139655	COLECTURIA - HUMACAO	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139657	421 ACREDITACION DE PAGOS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139658	421 ACREDITACION DE PAGOS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
Impresoras IBM SureMark Modelo	139659	421 ACREDITACION DE PAGOS	06/02/09	\$ 821.00	\$123.15	\$69.79	8/31/24	186	\$1,079.54		X			NO
ACONDICIONADOR DE AIRE	139623	NIC - MAYAGUEZ	06/04/09	\$ 950.00	\$142.50	\$80.75	8/31/24	186	\$1,248.71		X			NO
Acondicionador de Aire	139663	AUDITORIA FISCAL - MAYAGUEZ	06/04/09	\$ 825.00	\$123.75	\$70.13	8/31/24	186	\$1,084.41		X			NO
ESCRITORIO SECRETARIAL	139665	NIC - HUMACAO	06/09/09	\$ 897.00	\$134.55	\$76.25	8/31/24	185	\$1,177.99		X			NO
TRITURADORA DE PAPEL	139668	512 REGULACION A LA PRACTICA Y EDUC.	06/09/09	\$ 2,380.00	\$357.00	\$202.30	8/31/24	185	\$3,125.54		X			NO
ESCRITORIO EJECUTIVO	139666	313 CENTRO DE SERVICIO A AGENCIAS GUB.	06/10/09	\$ 985.00	\$147.75	\$83.73	8/31/24	185	\$1,293.32		X			NO
COMPUTADORA	139674	411 AIFC - SAN JUAN	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA PERSONAL	139688	809 ASUNTOS ECONOMICOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA PERSONAL	139692	809 ASUNTOS ECONOMICOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA PERSONAL	139696	412A ANALISIS Y DESCUENTO DE SUELDO	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139707	421 ACREDITACION DE PAGOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
PERSONAL COMPUTER(WORKSTATION)	139725	ADMINISTRADOR DE COLECTURIAS - CAGUAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139732	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139733	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139735	311C KPMG - CONSULTORES	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139737	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139738	312 PRIFAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139739	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139740	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139741	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139747	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139762	424B SECCION DE QUIEBRAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139763	624B CONSULTAS ESPECIALIZADAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139769	NIC - HUMACAO	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139780	705 INVESTIGACIONES ESPECIALIZADAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139786	NIC - CAROLINA	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139787	NIC - CAROLINA	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139793	311A CONSULTORES EXTERNOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139800	203 NPP - DIRECTOR	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139803	S13 ATI - ANALISIS Y PROGRAMACION	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139805	312 PRIFAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139853	710 TESORO - CONCILIACION	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139863	324 NIC - SAN JUAN	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139875	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139876	ADMINISTRADOR DE COLECTURIAS - CAGUAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139877	UNIDAD ADMINISTRATIVA - PONCE	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139891	612 REVISION DE CASOS INVESTIGADOS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139898	513 CENTRO DE ADIESTRAMIENTO - REGULACION	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139899	324 NIC - SAN JUAN	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139915	710 TESORO - CONTADURIA GENERAL	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
COMPUTADORA	139916	710 TESORO - CONTADURIA GENERAL	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139919	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139920	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139921	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139922	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139923	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139924	615 AUDITORIA FISCAL - SAN JUAN	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139927	COLECTURIA - CAPITAL CENTER	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO

Personal Computer (Workstation)	139939	NIC - CAGUAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139943	NIC - CAGUAS	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Personal Computer (Workstation)	139947	502 RH - ARCHIVO	06/22/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,149.03		X			NO
Credenza 60 x 30	139979	421 ACREDITACION DE PAGOS	06/25/09	\$ 629.00	\$94.35	\$53.47	8/31/24	185	\$823.66		X			NO
Escritorio Secretarial con Ila	139980	414 COLECTURIA VIRTUAL	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139981	CSI - GUAYNABO	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139982	DISTRITO DE COBROS - GUAYNABO	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139983	211 NPP - PERFECCION DE DATOS	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139984	NIC - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139985	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139986	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139987	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139992	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139993	512 REGULACION A LA PRACTICA Y EDUC.	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
ESCRITORIO SEC.	139994	208 PATRONALES	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139995	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139996	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139997	421 ACREDITACION DE PAGOS	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139998	DISTRITO DE COBROS - CAROLINA	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	139999	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140002	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140003	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140004	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140005	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140006	AUDITORIA FISCAL - BAYAMON	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Secretarial con Ila	140007	VACANTE	06/25/09	\$ 849.00	\$127.35	\$72.17	8/31/24	185	\$1,111.74		X			NO
Escritorio Supervisor con llav	140009	108 VACANTE	06/25/09	\$ 669.00	\$100.35	\$56.87	8/31/24	185	\$876.04		X			NO
COMPUTADORA	139960	513 CENTRO DE ADIESTRAMIENTO - REGULACION	07/01/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,147.16		X			NO
COMPUTADORA	139962	705 INVESTIGACIONES ESPECIALIZADAS	07/01/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,147.16		X			NO
Personal Computer (Workstation)	139964	421 ACREDITACION DE PAGOS	07/01/09	\$ 877.00	\$131.55	\$74.55	8/31/24	185	\$1,147.16		X			NO
Notebook Computer	140149	AIFC - MAYAGUEZ	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140151	AIFC - MAYAGUEZ	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140157	606 DIVISION DE INVESTIGACIONES	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP HP	140166	UNIDAD ADMINISTRATIVA - PONCE	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140180	300 NIC - DIRECTOR	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP	140184	713 TESORO - RECLAMACIONES	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140190	UNIDAD ADMINISTRATIVA - BAYAMON	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140193	609 NIC - AUDITORIA FISCAL	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140219	609 NIC - AUDITORIA FISCAL	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140251	UNIDAD ADMINISTRATIVA - BAYAMON	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP HP	140263	UNIDAD ADMINISTRATIVA - PONCE	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140266	CENTRO 360 - ARECIBO	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP HP	140289	COLECTURIA - COAMO (CERRADO)	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP HP	140290	COLECTURIA - JUANA DIAZ	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140299	615 AUDITORIA FISCAL - SAN JUAN	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140315	AIFC - MAYAGUEZ	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140339	615 AUDITORIA FISCAL - SAN JUAN	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140346	612 REVISION DE CASOS INVESTIGADOS	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
LAPTOP	140354	713 TESORO - RECLAMACIONES	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140368	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Notebook Computer	140381	512 REGULACION A LA PRACTICA Y EDUC.	07/08/09	\$ 1,143.00	\$171.45	\$97.16	8/31/24	184	\$1,493.22		X			NO
Escritorio para computadora (M	140058	311 CONCILIACION E INFORMES	07/15/09	\$ 569.00	\$85.35	\$48.37	8/31/24	184	\$742.40		X			NO
PODIOS CON MICROFONOS Y RUEDAS	140016	517 SALON DE ADIESTRAMIENTO (GRANDE)	07/17/09	\$ 1,950.00	\$292.50	\$165.75	8/31/24	184	\$2,543.34		X			NO
PODIOS CON MICROFONOS Y RUEDAS	140017	517 SALON DE ADIESTRAMIENTO (GRANDE)	07/17/09	\$ 1,950.00	\$292.50	\$165.75	8/31/24	184	\$2,543.34		X			NO
MESA DE PRESENTACION CON LLAVE	140018	517 SALON DE ADIESTRAMIENTO (GRANDE)	07/17/09	\$ 649.00	\$97.35	\$55.17	8/31/24	184	\$846.48		X			NO
MESA DE PRESENTACION CON LLAVE	140019	517 SALON DE ADIESTRAMIENTO (GRANDE)	07/17/09	\$ 649.00	\$97.35	\$55.17	8/31/24	184	\$846.48		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140013	710 TESORO - CONCILIACION	07/21/09	\$ 724.00	\$108.60	\$61.54	8/31/24	184	\$943.61		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140014	710 TESORO - CONCILIACION	07/21/09	\$ 724.00	\$108.60	\$61.54	8/31/24	184	\$943.61		X			NO

ARCHIVOS LATERALES DE 5 GAVETA	140015	713 TESORO - RECLAMACIONES	07/21/09	\$ 724.00	\$108.60	\$61.54	8/31/24	184	\$943.61		X			NO
Archivo laterales heavy duty c	140021	NIC - HUMACAO	08/10/09	\$ 620.00	\$93.00	\$52.70	8/31/24	183	\$805.14		X			NO
Archivo laterales heavy duty c	140022	NIC - HUMACAO	08/10/09	\$ 620.00	\$93.00	\$52.70	8/31/24	183	\$805.14		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140023	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140024	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140025	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140026	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140027	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140028	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	140029	710 TESORO - CONTADURIA GENERAL	08/19/09	\$ 516.25	\$77.44	\$43.88	8/31/24	183	\$669.31		X			NO
LIFT TRUCK	140030	ALMACEN DE TRUJILLO ALTO (PROPIEDAD)	09/01/09	\$ 25,995.00	\$3,899.25	\$2,209.58	8/31/24	183	\$33,622.37		X			NO
TRITURADORA	140407	812 ADMINISTRACION	10/13/09	\$ 1,980.00	\$297.00	\$168.30	8/31/24	181	\$2,541.33		X			NO
AIRE ACONDICIONADO	140399	800 SECRETARIO	11/18/09	\$ 3,495.00	\$524.25	\$297.08	8/31/24	180	\$4,456.13		X			NO
Acondicionador de aire de pare	140068	AUDITORIA FISCAL - HUMACAO	12/04/09	\$ 850.00	\$127.50	\$72.25	8/31/24	179	\$1,080.54		X			NO
Escritorios Secretariales 2½ x	140081	COLECTURIA - GUAYNABO	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
Escritorios Secretariales 2½ x	140082	302 INTERVENCIONES - DIRECTORA	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
Escritorios Secretariales 2½ x	140083	COLECTURIA - GUAYNABO	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
Escritorios Secretariales 2½ x	140084	105 PROCURADOR DE CONTRIBUYENTE	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
Escritorio Secretarial 2½ x 5'	140086	423 CUMPLIMIENTOS Y COBROS	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
Escritorio Secretarial 2½ x 5'	140091	COLECTURIA - GUAYNABO	01/12/10	\$ 659.95	\$98.99	\$56.10	8/31/24	178	\$832.87		X			NO
ACONDICIONADOR DE AIRE	140092	CENTRO 360 - CAGUAS	01/12/10	\$ 3,180.00	\$477.00	\$270.30	8/31/24	178	\$4,013.20		X			NO
Consolas de Plataforma de 5 to	140098	NIC - HUMACAO	01/12/10	\$ 3,650.00	\$547.50	\$310.25	8/31/24	178	\$4,606.35		X			NO
Acondicionador de Aire ventana	140099	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	01/12/10	\$ 884.00	\$132.60	\$75.14	8/31/24	178	\$1,115.62		X			NO
TRITURADORA DE PAPEL	140431	UNIDAD ADMINISTRATIVA - MAYAGUEZ	01/12/10	\$ 665.00	\$99.75	\$56.53	8/31/24	178	\$839.24		X			NO
COMPUTADORA PERSONAL HP 6000	140440	UNIDAD ADMINISTRATIVA - PONCE	01/25/10	\$ 833.00	\$124.95	\$70.81	8/31/24	178	\$1,048.70		X			NO
COMPUTADORA PERSONAL HP 6000	140447	201 NPP - ENTRADA DE DATOS	01/25/10	\$ 833.00	\$124.95	\$70.81	8/31/24	178	\$1,048.70		X			NO
KIT LOVESEAT RAF Y LAF CHAISE	140093	620 RENTAS INTERNAS - SEC. AUXILIAR	02/12/10	\$ 1,695.00	\$254.25	\$144.08	8/31/24	177	\$2,126.71		X			NO
PROYECTOR DE DATA	140461	NIC - MAYAGUEZ	02/23/10	\$ 1,786.00	\$267.90	\$151.81	8/31/24	177	\$2,236.25		X			NO
PROYECTOR	140465	600 HACIENDA RESPONDE	02/25/10	\$ 1,811.00	\$271.65	\$153.94	8/31/24	177	\$2,266.69		X			NO
Pantalla de Proyeccion tamaño	140466	316 PRIFAS - SALON DE ADIESTRAMIENTO	02/26/10	\$ 1,695.00	\$254.25	\$144.08	8/31/24	177	\$2,121.10		X			NO
TRITURADORA HEAVY DUTY	140467	AIFC - MAYAGUEZ	03/02/10	\$ 1,669.00	\$250.35	\$141.87	8/31/24	177	\$2,086.99		X			NO
ESCRITORIO	140468	DISTRITO DE COBROS - CAROLINA	03/05/10	\$ 769.00	\$115.35	\$65.37	8/31/24	176	\$961.05		X			NO
ESCRITORIOS 30"X 60"	140471	CSI - YAUCO	03/05/10	\$ 689.00	\$103.35	\$58.57	8/31/24	176	\$861.07		X			NO
ESCRITORIOS 30"X 60"	140476	400B UNIDAD DE GRANDES CONTRIBUYENTES	03/05/10	\$ 689.00	\$103.35	\$58.57	8/31/24	176	\$861.07		X			NO
ESCRITORIOS 30"X 60"	140477	718 FINANZAS - CUENTAS	03/05/10	\$ 689.00	\$103.35	\$58.57	8/31/24	176	\$861.07		X			NO
ARCHIVO HORIZONTAL 5 GAVETAS	140483	AUDITORIA FISCAL - CAGUAS	03/26/10	\$ 539.00	\$80.85	\$45.82	8/31/24	176	\$670.94		X			NO
ARCHIVO HORIZONTAL 5 GAVETAS	140484	705 INVESTIGACIONES ESPECIALIZADAS	03/26/10	\$ 539.00	\$80.85	\$45.82	8/31/24	176	\$670.94		X			NO
MAQUINA DE CONTAR DINERO	140487	UNIDAD ADMINISTRATIVA - BAYAMON	04/05/10	\$ 795.00	\$119.25	\$67.58	8/31/24	175	\$987.72		X			NO
CAMARA DIGITAL	140510	300 NIC - DIRECTOR	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140511	300 NIC - DIRECTOR	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140512	300 NIC - DIRECTOR	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140515	NIC - AGUADILLA	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140516	NIC - BAYAMON	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140517	NIC - MAYAGUEZ	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140519	NIC - HUMACAO	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140521	NIC - PONCE	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140522	NIC - MAYAGUEZ	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140524	NIC - BAYAMON	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
CAMARA DIGITAL	140525	COLECTURIA - COAMO (CERRADO)	05/06/10	\$ 529.96	\$79.49	\$45.05	8/31/24	174	\$654.55		X			NO
PORCELAIN MARKER BOARD	140529	620 RENTAS INTERNAS - SEC. AUXILIAR	05/07/10	\$ 550.00	\$82.50	\$46.75	8/31/24	174	\$679.17		X			NO
PLATAFORMA CON RUEDAS 60 X 30	140537	105C SERVICIOS GENERALES - DIRECTORA	06/01/10	\$ 995.00	\$149.25	\$84.58	8/31/24	174	\$1,222.81		X			NO
Archivos legales de 5 gavetas	140538	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/01/10	\$ 580.00	\$87.00	\$49.30	8/31/24	174	\$712.80		X			NO
Archivos legales de 5 gavetas	140539	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/01/10	\$ 580.00	\$87.00	\$49.30	8/31/24	174	\$712.80		X			NO
Archivos legales de 5 gavetas	140540	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/01/10	\$ 580.00	\$87.00	\$49.30	8/31/24	174	\$712.80		X			NO
PONCHADOR DE CORRESPONDENCIA	140546	803 INSTALACIONES FISICAS Y SEGURIDAD	06/29/10	\$ 598.00	\$89.70	\$50.83	8/31/24	173	\$730.96		X			NO
PONCHADOR COL. HATO REY	140548	COLECTURIA - CAPITAL CENTER	06/29/10	\$ 598.00	\$89.70	\$50.83	8/31/24	173	\$730.96		X			NO
TRITURADORA 2000	140554	VACANTE	07/13/10	\$ 599.00	\$89.85	\$50.92	8/31/24	172	\$730.21		X			NO
TRITURADORA DE PAPEL	140557	211 NPP - PERFECCION DE DATOS	07/20/10	\$ 1,999.99	\$300.00	\$170.00	8/31/24	172	\$2,434.77		X			NO

SISTEMA MODULAR 42" ALTO	140962	600 HACIENDA RESPONDE	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140964	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140965	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140966	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140968	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140969	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140970	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140971	600 HACIENDA RESPONDE	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140972	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140973	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140974	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140975	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140976	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140977	600 HACIENDA RESPONDE	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140978	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140979	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140980	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140981	421 ACREDITACION DE PAGOS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140982	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMA MODULAR 42" ALTO	140983	705 INVESTIGACIONES ESPECIALIZADAS	08/09/10	\$	900.00	\$135.00	\$76.50	8/31/24	171	\$1,091.40		X			NO	
SISTEMAMODULAR 64X42-SECRETARI	140985	205 HERENCIA Y DONACIONES	08/09/10	\$	2,500.00	\$375.00	\$212.50	8/31/24	171	\$3,031.67		X			NO	
SISTEMAMODULAR 64X42-SECRETARI	140986	DISTRITO DE COBROS - GUAYNABO	08/09/10	\$	2,500.00	\$375.00	\$212.50	8/31/24	171	\$3,031.67		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140697	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140698	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140700	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140701	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140702	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140703	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140704	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140705	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ESCRITORIO LATERAL 5 GAVETAS	140706	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140707	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140708	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140709	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140710	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140711	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140712	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140713	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140714	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140715	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140716	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140717	424A PROCEDIMIENTOS ESPECIALES	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140718	423 CUMPLIMIENTOS Y COBROS	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140719	419 RECAUDACIONES - DIRECTOR	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140720	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140721	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140722	710 TESORO - INVERSION Y DEUDA PUBLICA	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140723	412B DISTRITO DE COBROS - SAN JUAN	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140724	412B DISTRITO DE COBROS - SAN JUAN	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140725	412B DISTRITO DE COBROS - SAN JUAN	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140726	412B DISTRITO DE COBROS - SAN JUAN	09/02/10	\$	525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
MESA "FLIP TOP" RECTANGULAR	140728	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	850.00	\$127.50	\$72.25	8/31/24	170	\$1,025.95		X			NO	
MESA "FLIP TOP" RECTANGULAR	140729	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	850.00	\$127.50	\$72.25	8/31/24	170	\$1,025.95		X			NO	
MESA "FLIP TOP" RECTANGULAR	140730	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	850.00	\$127.50	\$72.25	8/31/24	170	\$1,025.95		X			NO	
MESA "FLIP TOP" RECTANGULAR	140732	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	850.00	\$127.50	\$72.25	8/31/24	170	\$1,025.95		X			NO	
MESA "FLIP TOP" RECTANGULAR	140733	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/02/10	\$	850.00	\$127.50	\$72.25	8/31/24	170	\$1,025.95		X			NO	
MESA DE CONFERENCIA 12' MADERA	140734	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	09/02/10	\$	690.00	\$103.50	\$58.65	8/31/24	170	\$832.83		X			NO	
MESA DE CONFERENCIA 12' MADERA	140735	702 SECCION DE INTERVENCIONES	09/02/10	\$	690.00	\$103.50	\$58.65	8/31/24	170	\$832.83		X			NO	

ARCHIVO LATERAL 5 GAVETAS	140856	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140857	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140858	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140859	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140860	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140861	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140862	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140863	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140864	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140865	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140866	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140867	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140868	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140869	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140870	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140871	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140872	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140873	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140874	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140875	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140876	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140877	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140879	718 FINANZAS - SUBDIRECTOR	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140880	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140881	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140882	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140883	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140884	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140885	710 TESORO - INVERSION Y DEUDA PUBLICA	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140886	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140887	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140888	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140890	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140891	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140892	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140893	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140894	612 REVISION DE CASOS INVESTIGADOS	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140895	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140896	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140897	710 TESORO - INVERSION Y DEUDA PUBLICA	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140898	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140899	502 PAO	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
MESA DE CONFERENCIA DE 12'	140988	502 RH - SECRETARIA AUXILIAR	09/02/10	\$ 690.00	\$103.50	\$58.65	8/31/24	170	\$832.83		X			NO	
ESCRITORIO EJECUTIVO	140989	423 CUMPLIMIENTOS Y COBROS	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. DER.	140992	600 HACIENDA RESPONDE	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. DER.	140993	S13 ATI - SECRETARIA AUXILIAR	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140995	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ARCHIVO LATERAL 5 GAVETAS	140996	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 525.00	\$78.75	\$44.63	8/31/24	170	\$633.68		X			NO	
ESCRITORIO EJECUTIVO RET. IZQ.	140997	609 NIC - AUDITORIA FISCAL	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO EJECUTIVO RET. IZQ.	140998	412A ANALISIS Y DESCUENTO DE SUELDO	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO EJECUTIVO RET. IZQ.	140999	615 AUDITORIA FISCAL - SAN JUAN	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO Y PEDESTAL 30 X 48	141000	S13 ATI - SEGURIDAD DE SISTEMAS	09/02/10	\$ 510.00	\$76.50	\$43.35	8/31/24	170	\$615.57		X			NO	
ESCRITORIO SEC. RET. DERECHA	141301	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. IZQ.	141302	211 NPP - ADMINISTRACION DE CUENTAS	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. IZQ.	141303	COLECTURIA - GUAYNABO	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. DERE.	141305	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO CLERICAL RET. DERE.	141306	105C SERVICIOS GENERALES - COMPRAS	09/02/10	\$ 794.00	\$119.10	\$67.49	8/31/24	170	\$958.36		X			NO	
ESCRITORIO Y PEDESTAL 30 X 60	141307	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO	

ESCRITORIO Y PEDESTAL 30 X 60	141308	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141309	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141310	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141311	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141312	S13 ATI - SEGURIDAD DE SISTEMAS	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141315	COLECTURIA - CAPITAL CENTER	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141317	S13 ATI - SEGURIDAD DE SISTEMAS	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141319	HACIENDA RESPONDE	09/02/10	\$ 595.00	\$89.25	\$50.58	8/31/24	170	\$718.17		X			NO
LADDER CART GABINET	141321	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	09/02/10	\$ 748.16	\$112.22	\$63.59	8/31/24	170	\$903.03		X			NO
Archivos laterales de 5 gaveta	141322	COLECTURIA - COAMO (CERRADO)	09/13/10	\$ 599.00	\$89.85	\$50.92	8/31/24	170	\$721.44		X			NO
COMPUTADORA	141003	UNIDAD ADMINISTRATIVA - PONCE	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141008	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141011	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141017	UNIDAD ADMINISTRATIVA - PONCE	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141022	DISTRITO DE COBROS - BAYAMON	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141026	620 RENTAS INTERNAS - SEC. AUXILIAR	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141030	102 COLECTURIA CENTRAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141031	COLECTURIA - CAPITAL CENTER	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141033	COLECTURIA - GUAYNABO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141036	COLECTURIA - FAJARDO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141037	DISTRITO DE COBROS - HUMACAO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141050	COLECTURIA - GUAYAMA CESCO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141052	COLECTURIA - GUAYAMA CESCO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141053	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141056	UNIDAD ADMINISTRATIVA - BAYAMON	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141060	UNIDAD ADMINISTRATIVA - CAGUAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141065	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141068	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141076	624A POLITICA CONTRIBUTIVA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141077	102 COLECTURIA CENTRAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141078	312 PRIFAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141080	COLECTURIA - GUAYAMA CESCO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141082	211 NPP - PERFECCION DE DATOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141084	COLECTURIA - AGUADILLA CESCO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141090	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141093	COLECTURIA - AGUADILLA CESCO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141096	424B SECCION DE QUIEBRAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141097	S13 ATI - ANALISIS Y PROGRAMACION	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141099	700 SEGUROS PUBLICOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141107	209 NUMERACION	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141116	UNIDAD ADMINISTRATIVA - CAGUAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141126	201 NPP - ENTRADA DE DATOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141127	201 NPP - ENTRADA DE DATOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141146	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141151	524B ALMACEN DE PROPIEDAD	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141160	COLECTURIA - GUAYNABO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141162	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141199	UNIDAD ADMINISTRATIVA - PONCE	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141202	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141203	414 COLECTURIA VIRTUAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141206	203 NPP - DIRECTOR	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141208	UNIDAD ADMINISTRATIVA - PONCE	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141209	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141210	710 TESORO - CONTADURIA GENERAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141211	NIC - MAYAGUEZ	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141212	NIC - CROWLEY	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141215	NIC - CAGUAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141216	211 NPP - ADMINISTRACION DE AJUSTES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO

PROCESADOR, OPTIPLEX 380 COMPU	141218	211 NPP - ADMINISTRACION DE AJUSTES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141221	211 NPP - ADMINISTRACION DE AJUSTES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141222	NIC - CAROLINA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141223	414 COLECTURIA VIRTUAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141225	201 NPP - ENTRADA DE DATOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141226	211 NPP - ADMINISTRACION DE AJUSTES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141231	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141232	211 NPP - ADMINISTRACION DE AJUSTES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141240	201 NPP - ENTRADA DE DATOS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141245	203 NPP - DIRECTOR	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141249	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141253	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141256	211 NPP - ADMINISTRACION DE CUENTAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141257	312 PRIFAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141259	DISTRITO DE COBROS - HUMACAO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141261	COLECTURIA - CAPITAL CENTER	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141262	624A POLITICA CONTRIBUTIVA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141264	AUDITORIA FISCAL - CAROLINA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141269	512 REGULACION A LA PRACTICA Y EDUC.	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141271	710 TESORO - CONCILIACION	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141274	COLECTURIA - GUAYNABO	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141276	S13 ATI - ANALISIS Y PROGRAMACION	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141279	205 HERENCIA Y DONACIONES	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141282	DISTRITO DE COBROS - BAYAMON	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141286	414 COLECTURIA VIRTUAL	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141287	NIC - CAROLINA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141293	ADMINISTRADOR DE COLECTURIAS - CAGUAS	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
COMPUTADORA	141296	209 NPP - REVISION PRELIMINAR	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PROCESADOR, OPTIPLEX 380 COMPU	141300	624A POLITICA CONTRIBUTIVA	09/15/10	\$ 665.00	\$99.75	\$56.53	8/31/24	170	\$800.61		X			NO
PLATFORM TRUCKS	142016	105C SERVICIOS GENERALES - DIRECTORA	09/21/10	\$ 995.00	\$149.25	\$84.58	8/31/24	170	\$1,196.50		X			NO
PLATFORM TRUCKS	142017	105C SERVICIOS GENERALES - DIRECTORA	09/21/10	\$ 995.00	\$149.25	\$84.58	8/31/24	170	\$1,196.50		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	141338	611 APELACIONES ADMINISTRATIVAS	09/23/10	\$ 899.00	\$134.85	\$76.42	8/31/24	170	\$1,080.64		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	141339	611 APELACIONES ADMINISTRATIVAS	09/23/10	\$ 899.00	\$134.85	\$76.42	8/31/24	170	\$1,080.64		X			NO
ARCHIVOS LATERALES DE 5 GAVETA	141340	611 APELACIONES ADMINISTRATIVAS	09/23/10	\$ 899.00	\$134.85	\$76.42	8/31/24	170	\$1,080.64		X			NO
PLATFORM TRUCKS	141336	UNIDAD ADMINISTRATIVA - BAYAMON	10/01/10	\$ 914.00	\$137.10	\$77.69	8/31/24	169	\$1,096.94		X			NO
SILLA EJEC. C/B AZUL	141335	611 APELACIONES ADMINISTRATIVAS	10/04/10	\$ 629.00	\$94.35	\$53.47	8/31/24	169	\$754.45		X			NO
Archivos legales laterales	141326	702 SECCION DE INTERVENCIONES	10/07/10	\$ 622.00	\$93.30	\$52.87	8/31/24	169	\$745.61		X			NO
Archivos legales laterales	141327	COLECTURIA - MAYAGUEZ CESCO	10/07/10	\$ 622.00	\$93.30	\$52.87	8/31/24	169	\$745.61		X			NO
Archivos legales laterales	141328	COLECTURIA - MAYAGUEZ CESCO	10/07/10	\$ 622.00	\$93.30	\$52.87	8/31/24	169	\$745.61		X			NO
PONCHADOR ELECTRICO	141329	302 INTERVENCIONES - DIRECTORA	10/07/10	\$ 585.00	\$87.75	\$49.73	8/31/24	169	\$701.26		X			NO
PONCHADOR ELECTRICO	141330	AUDITORIA FISCAL - CAGUAS	10/07/10	\$ 585.00	\$87.75	\$49.73	8/31/24	169	\$701.26		X			NO
PONCHADOR ELECTRICO	141341	105C SERVICIOS GENERALES - DIRECTORA	10/13/10	\$ 652.00	\$97.80	\$55.42	8/31/24	169	\$780.65		X			NO
TRITURADORA DE PAPEL	141343	ADMINISTRADOR DE COLECTURIAS - CAGUAS	10/14/10	\$ 1,899.95	\$284.99	\$161.50	8/31/24	169	\$2,274.40		X			NO
Freestanding 72" puente derech	141348	624A POLITICA CONTRIBUTIVA	10/14/10	\$ 2,518.00	\$377.70	\$214.03	8/31/24	169	\$3,014.26		X			NO
ARCHIVO LATERAL 2 GAVETAS	141349	624A POLITICA CONTRIBUTIVA	10/14/10	\$ 690.00	\$103.50	\$58.65	8/31/24	169	\$825.99		X			NO
ARCHIVO LATERAL 2 GAVETAS	141350	624A POLITICA CONTRIBUTIVA	10/14/10	\$ 690.00	\$103.50	\$58.65	8/31/24	169	\$825.99		X			NO
MESA CONFERENCIA OVALADA 6'	141351	624A POLITICA CONTRIBUTIVA	10/14/10	\$ 969.00	\$145.35	\$82.37	8/31/24	169	\$1,159.97		X			NO
CONSOLA DE AIRE DE 60,000 BTU	141355	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	10/21/10	\$ 3,280.00	\$492.00	\$278.80	8/31/24	169	\$3,921.01		X			NO
CHALECO RESISTENTE CONSELABLE	141806	BOVEDA - COORDINADOR DE TIRO	10/27/10	\$ 954.69	\$143.20	\$81.15	8/31/24	169	\$1,139.91		X			NO
CHALECO RESISTENTE-TASTICO III	141834	BOVEDA - COORDINADOR DE TIRO	10/27/10	\$ 1,483.75	\$222.56	\$126.12	8/31/24	169	\$1,771.62		X			NO
Chaleco Resistente a Balas Tac	141930	BOVEDA - COORDINADOR DE TIRO	10/27/10	\$ 965.00	\$144.75	\$82.03	8/31/24	169	\$1,152.22		X			NO
PANEL DE BATERIAS PARA EL UPS	141356	SOTANO ATI - CUARTO DE BATERIAS	10/29/10	\$ 21,200.00	\$3,180.00	\$1,802.00	8/31/24	169	\$25,303.08		X			NO
MODULO TECNICO	141361	419 RECAUDACIONES - DIRECTOR	11/04/10	\$ 2,000.00	\$300.00	\$170.00	8/31/24	168	\$2,384.25		X			NO
MODULO TECNICO	141362	624A POLITICA CONTRIBUTIVA	11/04/10	\$ 2,000.00	\$300.00	\$170.00	8/31/24	168	\$2,384.25		X			NO
MODULO SEC. RETORNO DERECHA	141363	624A POLITICA CONTRIBUTIVA	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" y 42" de a	142018	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" y 42" de a	142019	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" y 42" de a	142020	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO

Sistema modular 64" y 42" de a	142021	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142022	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142023	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142024	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142025	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142026	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142027	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142029	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142030	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142031	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142033	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142034	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142035	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142036	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142037	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142038	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142039	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142040	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142041	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142042	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142043	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142044	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142045	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142046	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142047	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142048	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142049	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142050	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142051	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142052	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142053	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142054	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142055	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142056	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142057	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142058	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142059	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142060	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142061	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142062	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142063	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142064	411 AIFC - SAN JUAN	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142065	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142066	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
Sistema modular 64" de alto pa	142067	HACIENDA RESPONDE	11/04/10	\$ 2,500.00	\$375.00	\$212.50	8/31/24	168	\$2,980.31		X			NO
MANUAL FOOT STAPLER	141364	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	11/05/10	\$ 521.61	\$78.24	\$44.34	8/31/24	168	\$621.70		X			NO
MANUAL FOOT STAPLER	141365	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	11/05/10	\$ 521.61	\$78.24	\$44.34	8/31/24	168	\$621.70		X			NO
TRITURADORA	141369	412B DISTRITO DE COBROS - SAN JUAN	11/05/10	\$ 2,075.00	\$311.25	\$176.38	8/31/24	168	\$2,473.17		X			NO
TRITURADORA	141370	424B SECCION DE QUIEBRAS	11/16/10	\$ 1,049.00	\$157.35	\$89.17	8/31/24	168	\$1,247.57		X			NO
Trituradora Heavy Duty de uso	141375	AUDITORIA FISCAL - CAGUAS	11/16/10	\$ 2,382.00	\$357.30	\$202.47	8/31/24	168	\$2,832.89		X			NO
TRITURADORA	141376	NIC - PONCE	11/16/10	\$ 2,382.36	\$357.35	\$202.50	8/31/24	168	\$2,833.32		X			NO
TRITURADORA	141378	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	11/16/10	\$ 829.00	\$124.35	\$70.47	8/31/24	168	\$985.92		X			NO
SILLA EJECUTIVA ERGONOMICA	141379	802 ASUNTOS LEGALES	11/17/10	\$ 545.00	\$81.75	\$46.33	8/31/24	168	\$648.04		X			NO
SISTEMA MODULAR SECRETARIAL	141381	606 DIVISION DE INVESTIGACIONES	11/23/10	\$ 3,234.00	\$485.10	\$274.89	8/31/24	168	\$3,840.82		X			NO
SISTEMA MODULAR SECRETARIAL	141382	606 DIVISION DE INVESTIGACIONES	11/23/10	\$ 3,234.00	\$485.10	\$274.89	8/31/24	168	\$3,840.82		X			NO
PONCHADOR ELECTRICO	141385	324 NIC - SAN JUAN	12/06/10	\$ 619.00	\$92.85	\$52.62	8/31/24	167	\$733.25		X			NO
CHALECO TACTICO RES. A BALA	141968	BOVEDA - COORDINADOR DE TIRO	12/17/10	\$ 965.00	\$144.75	\$82.03	8/31/24	167	\$1,140.60		X			NO
ESCRITORIO Y PEDESTAL 30 X 60	141314	COLECTURIA - CAPITAL CENTER	12/27/10	\$ 595.00	\$89.25	\$50.58	8/31/24	167	\$701.87		X			NO

ARCHIVO LATERAL 5 GAVETAS	140742	419 RECAUDACIONES - DIRECTOR	01/05/11	\$ 525.00	\$78.75	\$44.63	8/31/24	166	\$618.18		X			NO
LAPTOP CON MEMORIA DE 4GB.	142069	803 INSTALACIONES FISICAS Y SEGURIDAD	01/11/11	\$ 1,682.00	\$252.30	\$142.97	8/31/24	166	\$1,978.15		X			NO
LAPTOP CON MEMORIA DE 4GB.	142089	411 AIFC - SAN JUAN	01/11/11	\$ 1,682.00	\$252.30	\$142.97	8/31/24	166	\$1,978.15		X			NO
LAPTOP CON MEMORIA DE 4GB.	142095	411 AIFC - SAN JUAN	01/11/11	\$ 1,682.00	\$252.30	\$142.97	8/31/24	166	\$1,978.15		X			NO
LAPTOP CON MEMORIA DE 4GB.	142104	AIFC - MAYAGUEZ	01/11/11	\$ 1,682.00	\$252.30	\$142.97	8/31/24	166	\$1,978.15		X			NO
LAPTOP CON MEMORIA DE 4GB.	142107	AIFC - MAYAGUEZ	01/11/11	\$ 1,682.00	\$252.30	\$142.97	8/31/24	166	\$1,978.15		X			NO
DESKTOP	142119	411 AIFC - SAN JUAN	01/11/11	\$ 781.00	\$117.15	\$66.39	8/31/24	166	\$918.51		X			NO
RoadMASter-3	142125	S13 ATI - ALMACEN	01/20/11	\$ 14,357.00	\$2,153.55	\$1,220.35	8/31/24	166	\$16,854.32		X			NO
TELEVISOR PLASMA 46"	142126	S13 ATI - SEGURIDAD DE SISTEMAS	01/26/11	\$ 972.00	\$145.80	\$82.62	8/31/24	166	\$1,139.70		X			NO
TELEVISOR PLASMA 46"	142127	S13 ATI - BASE DE DATOS	01/26/11	\$ 972.00	\$145.80	\$82.62	8/31/24	166	\$1,139.70		X			NO
SILLA EJECUTIVA ERGONOMINCA, E	142129	106 SERVICIOS GENERALES - PROPIEDAD	01/28/11	\$ 599.00	\$89.85	\$50.92	8/31/24	165	\$702.06		X			NO
ULTRAKIT III - FIREWIRE	142133	S13 ATI - ALMACEN	02/16/11	\$ 2,265.00	\$339.75	\$192.53	8/31/24	165	\$2,644.54		X			NO
IMPRESORA CON BANDEJA DUPLEX	142134	802 ASUNTOS LEGALES	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142135	620 RENTAS INTERNAS - SEC. AUXILIAR	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142137	620 RENTAS INTERNAS - SEC. AUXILIAR	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA	142140	806 COMUNICACIONES	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142141	624A POLITICA CONTRIBUTIVA	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142144	S15 PROYECTO ERP	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142146	620 RENTAS INTERNAS - SEC. AUXILIAR	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA CON BANDEJA DUPLEX	142147	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	02/16/11	\$ 1,765.00	\$264.75	\$150.03	8/31/24	165	\$2,060.76		X			NO
IMPRESORA DE ESCRITORIO	142148	718 FINANZAS - CUENTAS	02/17/11	\$ 625.00	\$93.75	\$53.13	8/31/24	165	\$729.58		X			NO
Cisco SGE2000 24 port Gigabit	142151	AUDITORIA FISCAL - PONCE	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142152	S13 ATI - APOYO TECNICO	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142156	PLANILLAS - PLAZA LAS AMERICAS	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142157	S13 ATI - APOYO TECNICO	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142162	PLANILLAS - PLAZA LAS AMERICAS	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142163	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142164	CSI - YAUCO	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142165	S13 ATI - APOYO TECNICO	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
Cisco SGE2000 24 port Gigabit	142168	UNIDAD ADMINISTRATIVA - PONCE	02/22/11	\$ 675.00	\$101.25	\$57.38	8/31/24	165	\$787.15		X			NO
ARCHIVO MOVIBLE (MANUAL)	142169	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	02/22/11	\$ 9,997.00	\$1,499.55	\$849.75	8/31/24	165	\$11,658.03		X			NO
PONCHADOR ELECTRICO	142175	421 ACREDITACION DE PAGOS	02/25/11	\$ 619.00	\$92.85	\$52.62	8/31/24	165	\$721.41		X			NO
OPT 380 Optiplex 380 Computer	142177	NIC - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142181	NIC - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142182	NIC - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142187	DISTRITO DE COBROS - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142193	NIC - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142194	NIC - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142198	205 HERENCIA Y DONACIONES	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142203	DISTRITO DE COBROS - CAROLINA	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142204	300 NIC - DIRECTOR	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142205	414 COLECTURIA VIRTUAL	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142206	616 AUDITORIA FISCAL - DIRECTOR	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142216	UNIDAD ADMINISTRATIVA - PONCE	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
OPT 380 Optiplex 380 Computer	142219	DISTRITO DE COBROS - BAYAMON	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142221	NIC - BAYAMON	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142228	UNIDAD ADMINISTRATIVA - PONCE	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA	142235	NIC - CAROLINA	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA MARCA; dellMODEL	142236	DISTRITO DE COBROS - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
COMPUTADORA MARCA; dellMODEL	142239	DISTRITO DE COBROS - HUMACAO	03/01/11	\$ 665.00	\$99.75	\$56.53	8/31/24	164	\$774.39		X			NO
TELEVISOR PLASMA SONY	142248	800 SECRETARIO	03/03/11	\$ 3,500.00	\$525.00	\$297.50	8/31/24	164	\$4,074.10		X			NO
MUEBLE PARA TV	142250	800 SECRETARIO	03/03/11	\$ 2,450.00	\$367.50	\$208.25	8/31/24	164	\$2,851.87		X			NO
WIRELESS HDAV	142251	800 SECRETARIO	03/03/11	\$ 735.00	\$110.25	\$62.48	8/31/24	164	\$855.56		X			NO
SELLO AL RELIEVE CON LOGO 2"	142252	205 HERENCIA Y DONACIONES	03/11/11	\$ 1,400.00	\$210.00	\$119.00	8/31/24	164	\$1,626.99		X			NO
TRITURADORA DE PAPEL INDUST.	142254	208 PATRONALES	03/15/11	\$ 3,675.00	\$551.25	\$312.38	8/31/24	164	\$4,267.39		X			NO
TRITURADORA DE PAPEL HSM	142255	102 COLECTURIA CENTRAL	03/18/11	\$ 2,880.00	\$432.00	\$244.80	8/31/24	164	\$3,342.20		X			NO
CONSOLA DE 5 TONELADAS	142258	105C SERVICIOS GENERALES - DIRECTORA	03/21/11	\$ 3,100.00	\$465.00	\$263.50	8/31/24	164	\$3,595.31		X			NO
MESA REDONDA	142257	105C SERVICIOS GENERALES - DIRECTORA	03/23/11	\$ 520.00	\$78.00	\$44.20	8/31/24	164	\$602.84		X			NO

ARCHIVO LATERAL 5 GAVETAS	142259	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/23/11	\$ 595.00	\$89.25	\$50.58	8/31/24	164	\$689.79	X			NO
ARCHIVO LATERAL 5 GAVETAS	142260	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/23/11	\$ 595.00	\$89.25	\$50.58	8/31/24	164	\$689.79	X			NO
ARCHIVO LATERAL 5 GAVETAS	142261	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/23/11	\$ 595.00	\$89.25	\$50.58	8/31/24	164	\$689.79	X			NO
ARCHIVO LATERAL 5 GAVETAS	142262	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/23/11	\$ 595.00	\$89.25	\$50.58	8/31/24	164	\$689.79	X			NO
ARCHIVO LATERAL 5 GAVETAS	142263	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/23/11	\$ 595.00	\$89.25	\$50.58	8/31/24	164	\$689.79	X			NO
SISTEMA DE CAMARA DE SEGURIDAD	142266	105C SERVICIOS GENERALES - DIRECTORA	04/05/11	\$ 5,100.00	\$765.00	\$433.50	8/31/24	163	\$5,896.80	X			NO
COMPUTADORA Y MONITOR 19"	142273	620 RENTAS INTERNAS - SEC. AUXILIAR	04/06/11	\$ 642.00	\$96.30	\$54.57	8/31/24	163	\$742.15	X			NO
FORENSIC KIT SOLO - 4	142284	S13 ATI - ALMACEN	04/29/11	\$ 5,995.00	\$899.25	\$509.58	8/31/24	162	\$6,897.66	X			NO
CONSOLA DE 12,000 BTU	142295	NIC - HUMACAO	05/10/11	\$ 1,650.00	\$247.50	\$140.25	8/31/24	162	\$1,894.15	X			NO
ARCHIVO LATERAL 5 GAVETAS	142291	DISTRITO DE COBROS - ARECIBO	05/24/11	\$ 599.00	\$89.85	\$50.92	8/31/24	162	\$685.66	X			NO
ARCHIVO LATERAL 5 GAVETAS	142292	DISTRITO DE COBROS - ARECIBO	05/24/11	\$ 599.00	\$89.85	\$50.92	8/31/24	162	\$685.66	X			NO
ARCHIVO LATERAL	142294	105C SERVICIOS GENERALES - DIRECTORA	06/06/11	\$ 775.00	\$116.25	\$65.88	8/31/24	161	\$884.74	X			NO
ARMARIO PEQUEÑO	142296	105C SERVICIOS GENERALES - DIRECTORA	06/06/11	\$ 510.00	\$76.50	\$43.35	8/31/24	161	\$582.21	X			NO
TRITURADORA DE PAPEL	142293	312 PRIFAS	06/09/11	\$ 936.00	\$140.40	\$79.56	8/31/24	161	\$1,067.87	X			NO
ARCHIVO LATERAL 5 GAVETAS	142301	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142302	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142303	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142304	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142305	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142306	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142307	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142308	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142309	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142310	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142311	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142312	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142313	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142314	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
ARCHIVO LATERAL 5 GAVETAS	142315	SAC - MAYAGUEZ	06/15/11	\$ 536.00	\$80.40	\$45.56	8/31/24	161	\$610.76	X			NO
MAQUINA DE CONTAR DINERO	142320	COLECTURIA - MINILLAS (SANTURCE)	06/30/11	\$ 695.00	\$104.25	\$59.08	8/31/24	160	\$789.47	X			NO
MAQUINA DE CONTAR MONEDAS	142321	102 COLECTURIA CENTRAL	06/30/11	\$ 1,645.00	\$246.75	\$139.83	8/31/24	160	\$1,868.61	X			NO
TRITURADORA DE PAPEL	142325	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/30/11	\$ 549.95	\$82.49	\$46.75	8/31/24	160	\$624.71	X			NO
PALLET TRUCK	142322	513 CENTRO DE ADIESTRAMIENTO - REGULACION	07/05/11	\$ 712.99	\$106.95	\$60.60	8/31/24	160	\$809.07	X			NO
BOOK METHODS OF ANALYSIS	142326	300 NIC - DIRECTOR	07/07/11	\$ 2,595.00	\$389.25	\$220.58	8/31/24	160	\$2,943.45	X			NO
MAQUINILLA ELECTRONICA	142327	ADMINISTRADOR DE COLECTURIAS - CAGUAS	07/13/11	\$ 698.00	\$104.70	\$59.33	8/31/24	160	\$790.74	X			NO
SISTEMA ELECTRONICO DE ACCESO	142330	NIC - BAYAMON	07/14/11	\$ 955.00	\$143.25	\$81.18	8/31/24	160	\$1,081.66	X			NO
SISTEMA ELECTRONICO DE ACCESO	142331	208 PATRONALES	07/14/11	\$ 955.00	\$143.25	\$81.18	8/31/24	160	\$1,081.66	X			NO
Table heavy Gauge Steel	142328	209 NPP - REVISION PRELIMINAR	07/19/11	\$ 698.00	\$104.70	\$59.33	8/31/24	160	\$789.75	X			NO
TRITURADORA DE PAPEL	142333	324 NIC - SAN JUAN	07/20/11	\$ 1,099.00	\$164.85	\$93.42	8/31/24	160	\$1,243.20	X			NO
RELOJ PONCHADOR	142337	312 PRIFAS	08/09/11	\$ 585.00	\$87.75	\$49.73	8/31/24	159	\$658.99	X			NO
TRITURADORA DE PAPEL	142338	211 NPP - ADMINISTRACION DE CUENTAS	08/09/11	\$ 1,099.00	\$164.85	\$93.42	8/31/24	159	\$1,238.01	X			NO
TRITURADORA DE PAPEL	142339	COLECTURIA - BAYAMON	08/09/11	\$ 1,099.00	\$164.85	\$93.42	8/31/24	159	\$1,238.01	X			NO
TRITURADORA DE PAPEL	142341	512 REGULACION A LA PRACTICA Y EDUC.	08/09/11	\$ 1,099.00	\$164.85	\$93.42	8/31/24	159	\$1,238.01	X			NO
TRITURADORA DE PAPEL	142342	DISTRITO DE COBROS - CAROLINA	08/09/11	\$ 1,099.00	\$164.85	\$93.42	8/31/24	159	\$1,238.01	X			NO
COMPUTADORA	142402	NIC - CAGUAS	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142403	NIC - CAGUAS	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142407	DISTRITO DE COBROS - CAROLINA	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142409	411 AIFC - SAN JUAN	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142410	411 AIFC - SAN JUAN	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142411	NIC - BAYAMON	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142416	205 HERENCIA Y DONACIONES	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142417	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142422	COLECTURIA - ARECIBO CESCO	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142423	UNIDAD ADMINISTRATIVA - BAYAMON	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142424	802 ASUNTOS LEGALES	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142427	404 DIVISION DE CONTABILIDAD	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142429	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO
COMPUTADORA	142430	NIC - AGUADILLA	08/09/11	\$ 659.00	\$98.85	\$56.02	8/31/24	159	\$742.35	X			NO

COMPUTADORA	142431	NIC - MAYAGUEZ	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142432	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142436	CSI - MAYAGUEZ	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142437	NIC - CAROLINA	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142439	CENTRO 360 - AGUADILLA	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142442	CENTRO 360 - AGUADILLA	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142445	CENTRO 360 - AGUADILLA	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142446	COLECTURIA - GUAYNABO	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142448	414 COLECTURIA VIRTUAL	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
COMPUTADORA	142450	AUDITORIA FISCAL - CAROLINA	08/09/11	\$	659.00	\$98.85	\$56.02	8/31/24	159	\$742.35		X			NO
DELL VOSTRO 3500 LAPTOP	142967	106 ALMACEN DE PROPIEDAD	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142971	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142973	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142975	713 TESORO - RECLAMACIONES	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
LAPTOP	142980	AUDITORIA FISCAL - MAYAGUEZ	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142981	AUDITORIA FISCAL - CAGUAS	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142984	300 NIC - DIRECTOR	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142986	S13 ATI - SEGURIDAD DE SISTEMAS	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142988	UNIDAD ADMINISTRATIVA - PONCE	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142990	NIC - PONCE	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	142999	NIC - HUMACAO	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
DELL VOSTRO 3500 LAPTOP	143000	300 NIC - DIRECTOR	08/09/11	\$	999.00	\$149.85	\$84.92	8/31/24	159	\$1,125.36		X			NO
SISTEMA CONTROL DE ACCESO	142335	DISTRITO DE COBROS - BAYAMON	08/12/11	\$	1,300.00	\$195.00	\$110.50	8/31/24	159	\$1,463.51		X			NO
ARCHIVO LATERAL 5 GAVETAS	140800	424B SECCION DE QUIEBRAS	09/02/11	\$	525.00	\$78.75	\$44.63	8/31/24	158	\$588.43		X			NO
ESCRITORIO SECRETARIAL 30 X 60	142345	AUDITORIA FISCAL - MAYAGUEZ	09/06/11	\$	1,636.00	\$245.40	\$139.06	8/31/24	158	\$1,832.12		X			NO
ESCRITORIO EJECUTIVO	142346	SAC - MAYAGUEZ	09/06/11	\$	1,750.00	\$262.50	\$148.75	8/31/24	158	\$1,959.78		X			NO
CREDENZA EJECUTIVA 30" X 62	142347	SAC - MAYAGUEZ	09/06/11	\$	1,172.00	\$175.80	\$99.62	8/31/24	158	\$1,312.49		X			NO
CONTROL DE ACCESO	142348	714 TESORO - PAGADURIA	09/06/11	\$	1,560.00	\$234.00	\$132.60	8/31/24	158	\$1,747.01		X			NO
NEVERA 17 PIES CUBICOS	142349	324 NIC - SAN JUAN	09/09/11	\$	699.00	\$104.85	\$59.42	8/31/24	158	\$782.30		X			NO
ARCHIVO LATERAL 5 GAVETAS	142350	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142351	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142352	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142353	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142354	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142355	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142356	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142357	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142358	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
ARCHIVO LATERAL 5 GAVETAS	142359	DISTRITO DE COBROS - GUAYNABO	09/12/11	\$	560.00	\$84.00	\$47.60	8/31/24	158	\$626.34		X			NO
LCD PROJECTOR	142360	300 NIC - DIRECTOR	09/21/11	\$	780.00	\$117.00	\$66.30	8/31/24	158	\$870.74		X			NO
COMPUTADORA	142362	NIC - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142363	CSI - RIO PIEDRAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142364	NIC - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142368	AUDITORIA FISCAL - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142371	DISTRITO DE COBROS - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142374	DISTRITO DE COBROS - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142375	CSI - RIO PIEDRAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142378	DISTRITO DE COBROS - MAYAGUEZ	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142386	324 NIC - SAN JUAN	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142391	CENTRO 360 - AGUADILLA	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142394	NIC - CAROLINA	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142395	NIC - CAROLINA	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142398	312 PRIFAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142451	DISTRITO DE COBROS - CAROLINA	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142453	COLECTURIA - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142454	COLECTURIA - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142455	COLECTURIA - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO
COMPUTADORA	142456	COLECTURIA - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X			NO

COMPUTADORA	142457	COLECTURIA - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142458	DISTRITO DE COBROS - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142459	DISTRITO DE COBROS - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142461	DISTRITO DE COBROS - GUAYNABO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142475	513 CENTRO DE ADIESTRAMIENTO - REGULACION	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142477	624A POLITICA CONTRIBUTIVA	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142480	COLECTURIA - GUAYAMA CESCO	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142482	ADMINISTRADOR DE COLECTURIAS - CAGUAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142483	AUDITORIA FISCAL - CAGUAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142484	AUDITORIA FISCAL - CAGUAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142485	UNIDAD ADMINISTRATIVA - CAGUAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142487	UNIDAD ADMINISTRATIVA - CAGUAS	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142496	DISTRITO DE COBROS - BAYAMON	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142500	208 PATRONALES	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
COMPUTADORA	142508	512 REGULACION A LA PRACTICA Y EDUC.	09/22/11	\$	659.00	\$98.85	\$56.02	8/31/24	158	\$735.51		X		NO	
PONCHADOR ELECTRICO	142511	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	09/23/11	\$	1,250.00	\$187.50	\$106.25	8/31/24	158	\$1,394.83		X		NO	
COMPUTADORA	142517	UNIDAD ADMINISTRATIVA - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142518	AUDITORIA FISCAL - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142519	AUDITORIA FISCAL - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142520	DISTRITO DE COBROS - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142521	UNIDAD ADMINISTRATIVA - CAGUAS	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142522	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142523	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142524	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142525	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142526	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142527	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142528	NIC - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142529	COLECTURIA - HUMACAO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142530	AUDITORIA FISCAL - MAYAGUEZ	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142531	UNIDAD ADMINISTRATIVA - CAGUAS	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142532	416 DIVISION INFORMES FISCALES	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142533	312 PRIFAS	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142534	UNIDAD ADMINISTRATIVA - HUMACAO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142535	COLECTURIA - HUMACAO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142541	COLECTURIA - CAROLINA CESCO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142546	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142547	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142548	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142550	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142551	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142555	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142559	NIC - CAROLINA	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142562	NIC - CAROLINA	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142563	NIC - BAYAMON	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142564	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142565	COLECTURIA - GUAYAMA CESCO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142569	DISTRITO DE COBROS - HUMACAO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142570	COLECTURIA - CAROLINA CESCO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142571	DISTRITO DE COBROS - GUAYNABO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142572	COLECTURIA - GUAYNABO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142573	COLECTURIA - GUAYNABO	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142575	302 INTERVENCIONES - DIRECTORA	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142578	AUDITORIA FISCAL - BAYAMON	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142579	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142580	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142581	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	
COMPUTADORA	142586	802 ASUNTOS LEGALES	10/05/11	\$	659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X		NO	

COMPUTADORA	142588	324 NIC - SAN JUAN	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142590	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142597	UNIDAD ADMINISTRATIVA - PONCE	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142606	502 RH - ASISTENCIA Y LICENCIAS	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142612	NIC - CAGUAS	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142613	NIC - CAGUAS	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142614	NIC - CAGUAS	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
COMPUTADORA	142615	CENTRO 360 - ARECIBO	10/05/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$733.49		X			NO
PROYECTOR DIGITAL	142673	UNIDAD ADMINISTRATIVA - MAYAGUEZ	10/11/11	\$ 610.00	\$91.50	\$51.85	8/31/24	157	\$678.08		X			NO
TRITURADORA DE PAPEL	142674	302 INTERVENCIONES - DIRECTORA	10/11/11	\$ 1,472.00	\$220.80	\$125.12	8/31/24	157	\$1,636.29		X			NO
ARCHIVO LATERAL 5 GAVETAS	142617	UNIDAD ADMINISTRATIVA - ARECIBO	10/13/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$732.24		X			NO
ARCHIVO LATERAL 5 GAVETAS	142618	611 APELACIONES ADMINISTRATIVAS	10/13/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$732.24		X			NO
ARCHIVO LATERAL 5 GAVETAS	142620	COLECTURIA - NARANJITO	10/13/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$732.24		X			NO
ARCHIVO LATERAL 5 GAVETAS	142621	UNIDAD ADMINISTRATIVA - BAYAMON	10/13/11	\$ 659.00	\$98.85	\$56.02	8/31/24	157	\$732.24		X			NO
Sistema de Archivo Movibles	142675	620 RENTAS INTERNAS - SEC. AUXILIAR	10/13/11	\$ 22,995.00	\$3,449.25	\$1,954.58	8/31/24	157	\$25,550.64		X			NO
SISTEMA MODULAR	142676	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142677	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142678	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142679	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142680	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142681	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142682	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142683	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142684	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142685	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142686	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142687	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
SISTEMA MODULAR	142688	SAC - MAYAGUEZ	10/18/11	\$ 1,518.80	\$227.82	\$129.10	8/31/24	157	\$1,685.80		X			NO
MODULO 42" DE ALTO	142689	SAC - MAYAGUEZ	10/18/11	\$ 1,006.00	\$150.90	\$85.51	8/31/24	157	\$1,116.62		X			NO
MODULO 42" DE ALTO	142690	SAC - MAYAGUEZ	10/18/11	\$ 1,006.00	\$150.90	\$85.51	8/31/24	157	\$1,116.62		X			NO
MODULO 42" DE ALTO	142691	SAC - MAYAGUEZ	10/18/11	\$ 1,006.00	\$150.90	\$85.51	8/31/24	157	\$1,116.62		X			NO
MODULO DE 36" DE ALTO	142692	SAC - MAYAGUEZ	10/18/11	\$ 840.40	\$126.06	\$71.43	8/31/24	157	\$932.81		X			NO
ESCRITORIO EJECUTIVO	142622	COLECTURIA - ARECIBO CESCO	10/25/11	\$ 980.00	\$147.00	\$83.30	8/31/24	156	\$1,086.14		X			NO
CREDENZA DOBLE PEDESTAL	142623	COLECTURIA - ARECIBO CESCO	10/25/11	\$ 890.00	\$133.50	\$75.65	8/31/24	156	\$986.39		X			NO
AIRE ACOND. DE PARED 18,000 BT	142694	105C SERVICIOS GENERALES - COMPRAS	10/25/11	\$ 1,100.00	\$165.00	\$93.50	8/31/24	156	\$1,219.14		X			NO
TRITURADORA DE PAPEL	142696	611 APELACIONES ADMINISTRATIVAS	10/28/11	\$ 1,050.00	\$157.50	\$89.25	8/31/24	156	\$1,162.98		X			NO
SISTEMA CONTROL DE ACCESO	142697	208 PATRONALES	11/01/11	\$ 1,560.00	\$234.00	\$132.60	8/31/24	156	\$1,726.38		X			NO
AIRE ACONDICIONADO 60,000 BTU	142698	UNIDAD ADMINISTRATIVA - MAYAGUEZ	11/01/11	\$ 3,851.00	\$577.65	\$327.34	8/31/24	156	\$4,261.72		X			NO
PONCHADOR ELECTRICO	142699	606 DIVISION DE INVESTIGACIONES	11/04/11	\$ 649.95	\$97.49	\$55.25	8/31/24	156	\$718.81		X			NO
CONSOLA DE AIRE 18000 BTU	142700	AUDITORIA FISCAL - MAYAGUEZ	11/04/11	\$ 1,650.00	\$247.50	\$140.25	8/31/24	156	\$1,824.81		X			NO
CONSOLA DE AIRE 18000 BTU	142701	AUDITORIA FISCAL - MAYAGUEZ	11/04/11	\$ 1,650.00	\$247.50	\$140.25	8/31/24	156	\$1,824.81		X			NO
MODULO PARA TECNICO	142714	424B SECCION DE QUIEBRAS	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142716	424B SECCION DE QUIEBRAS	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142717	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142718	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142719	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142720	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO PARA TECNICO	142721	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 2,476.00	\$371.40	\$210.46	8/31/24	156	\$2,735.40		X			NO
MODULO SECRETARIAL	142722	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,757.20	\$263.58	\$149.36	8/31/24	156	\$1,941.29		X			NO
MODULO SECRETARIAL	142723	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$ 1,757.20	\$263.58	\$149.36	8/31/24	156	\$1,941.29		X			NO
MODULO SECRETARIAL	142724	423 CUMPLIMIENTOS Y COBROS	11/09/11	\$ 1,757.20	\$263.58	\$149.36	8/31/24	156	\$1,941.29		X			NO
MODULO SECRETARIAL	142725	423 CUMPLIMIENTOS Y COBROS	11/09/11	\$ 1,757.20	\$263.58	\$149.36	8/31/24	156	\$1,941.29		X			NO
MODULO PARA OFICINISTA	142726	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142727	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142728	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142729	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142730	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142731	424B SECCION DE QUIEBRAS	11/09/11	\$ 1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO

MODULO PARA OFICINISTA	142732	424B SECCION DE QUIEBRAS	11/09/11	\$	1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142733	424A PROCEDIMIENTOS ESPECIALES	11/09/11	\$	1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142734	423 CUMPLIMIENTOS Y COBROS	11/09/11	\$	1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MODULO PARA OFICINISTA	142735	424B SECCION DE QUIEBRAS	11/09/11	\$	1,109.20	\$166.38	\$94.28	8/31/24	156	\$1,225.40		X			NO
MESA DE CONFERENCIA	142332	606 DIVISION DE INVESTIGACIONES	11/16/11	\$	549.00	\$82.35	\$46.67	8/31/24	156	\$605.61		X			NO
ARCHIVO LATERAL 5 GAVETAS	142745	705 INVESTIGACIONES ESPECIALIZADAS	11/21/11	\$	589.00	\$88.35	\$50.07	8/31/24	156	\$649.04		X			NO
IMPRESORA	142747	208 PATRONALES	11/29/11	\$	795.00	\$119.25	\$67.58	8/31/24	155	\$874.53		X			NO
IMPRESORA	142748	208 PATRONALES	11/29/11	\$	795.00	\$119.25	\$67.58	8/31/24	155	\$874.53		X			NO
ARCHIVO LATERAL 5 GAVETAS	142753	615 AUDITORIA FISCAL - SAN JUAN	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142754	615 AUDITORIA FISCAL - SAN JUAN	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142755	105C SERVICIOS GENERALES - TRANSPORTE	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142756	705 INVESTIGACIONES ESPECIALIZADAS	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142757	802 ASUNTOS LEGALES	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142758	724B SAC - DIRECTOR	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142759	606 DIVISION DE INVESTIGACIONES	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142760	802 ASUNTOS LEGALES	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142761	616 AUDITORIA FISCAL - DIRECTOR	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142762	616 AUDITORIA FISCAL - DIRECTOR	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
ARCHIVO LATERAL 5 GAVETAS	142763	612 REVISION DE CASOS INVESTIGADOS	12/01/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.65		X			NO
MESA DE CONFERENCIA OVALADA	142752	400A DIVISION DE COLECTURIAS	12/05/11	\$	589.00	\$88.35	\$50.07	8/31/24	155	\$647.09		X			NO
SISTEMA Q-MATIC	143101	SAC - MAYAGUEZ	12/07/11	\$	19,580.00	\$2,937.00	\$1,664.30	8/31/24	155	\$21,501.83		X			NO
SISTEMA MODULAR	143091	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	9,992.45	\$1,498.87	\$849.36	8/31/24	155	\$10,970.88		X			NO
ESTACION MODULAR	143092	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143093	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143094	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143095	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143096	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143097	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
ESTACION MODULAR	143098	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/08/11	\$	1,890.18	\$283.53	\$160.67	8/31/24	155	\$2,075.26		X			NO
PONCHADOR ELECTRICO	143104	710 TESORO - INVERSION Y DEUDA PUBLICA	12/14/11	\$	625.00	\$93.75	\$53.13	8/31/24	155	\$685.31		X			NO
PONCHADOR ELECTRICO	143105	COLECTURIA - COAMO (CERRADO)	12/14/11	\$	625.00	\$93.75	\$53.13	8/31/24	155	\$685.31		X			NO
COMPUTADORA	142767	200 SECCION DE ARCHIVO	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142770	COLECTURIA - BAYAMON	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142772	713 TESORO - RECLAMACIONES	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142778	602 INCENTIVOS CONTRIBUTIVOS	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142783	UNIDAD ADMINISTRATIVA - PONCE	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142784	512 REGULACION A LA PRACTICA Y EDUC.	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142787	512 REGULACION A LA PRACTICA Y EDUC.	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142792	NIC - CAROLINA	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142796	512 REGULACION A LA PRACTICA Y EDUC.	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142798	DISTRITO DE COBROS - HUMACAO	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142799	NIC - CAROLINA	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142801	512 REGULACION A LA PRACTICA Y EDUC.	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142802	602 INCENTIVOS CONTRIBUTIVOS	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142804	312 PRIFAS	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142806	NIC - CAROLINA	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142810	COLECTURIA - PONCE CESCO	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142814	611 APELACIONES ADMINISTRATIVAS	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142816	412B DISTRITO DE COBROS - SAN JUAN	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142817	DISTRITO DE COBROS - HUMACAO	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142819	DISTRITO DE COBROS - CAGUAS	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142824	710 TESORO - CONCILIACION	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142826	311 CONTABILIDAD CENTRAL DE GOBIERNO	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142833	NIC - AGUADILLA	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142835	702 SECCION DE INTERVENCIONES	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
COMPUTADORA	142838	CENTRO 360 - CIDRA	12/23/11	\$	659.00	\$98.85	\$56.02	8/31/24	155	\$721.19		X			NO
Lenovo ThinkPad Tablet 16GB co	143070	CENTRO 360 - CIDRA	12/23/11	\$	609.00	\$91.35	\$51.77	8/31/24	155	\$666.47		X			NO
PALLET TRUCK	143089	S18 ALMACEN DE MATERIALES	12/27/11	\$	611.00	\$91.65	\$51.94	8/31/24	154	\$668.09		X			NO

ESCRITORIO 30" X 66"	143106	COLECTURIA - GUAYAMA CESCO	12/27/11	\$ 1,250.00	\$187.50	\$106.25	8/31/24	154	\$1,366.79	X			NO
ESCRITORIO 30" X 66"	143108	COLECTURIA - GUAYAMA CESCO	12/27/11	\$ 1,250.00	\$187.50	\$106.25	8/31/24	154	\$1,366.79	X			NO
ESCRITORIO 30" X 66"	143109	COLECTURIA - GUAYAMA CESCO	12/27/11	\$ 1,250.00	\$187.50	\$106.25	8/31/24	154	\$1,366.79	X			NO
ESCRITORIO 30" X 66"	143110	COLECTURIA - GUAYAMA CESCO	12/27/11	\$ 1,250.00	\$187.50	\$106.25	8/31/24	154	\$1,366.79	X			NO
ESCRITORIO SEC. RETORNO DER.	143111	COLECTURIA - GUAYAMA CESCO	12/27/11	\$ 1,550.00	\$232.50	\$131.75	8/31/24	154	\$1,694.82	X			NO
PONCHADOR ELECTRICO	143136	313 CENTRO DE SERVICIO A AGENCIAS GUB.	01/11/12	\$ 619.00	\$92.85	\$52.62	8/31/24	154	\$674.64	X			NO
COMPUTADORA	143138	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143139	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143140	COLECTURIA - NARANJITO	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143142	COLECTURIA - BAYAMON	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143143	COLECTURIA - FAJARDO	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143147	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143148	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143149	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143150	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143152	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143153	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143154	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143155	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143156	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143157	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143158	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143160	NIC - CAGUAS	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143172	S11 SEGURIDAD ST. JAMES	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143175	COLECTURIA - AGUADILLA CESCO	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143178	211 NPP - ADMINISTRACION DE AJUSTES	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143180	CSI - MAYAGUEZ	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143184	AUDITORIA FISCAL - HUMACAO	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143187	COLECTURIA - CAROLINA CESCO	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143193	UNIDAD ADMINISTRATIVA - BAYAMON	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143203	513 CENTRO DE ADIESTRAMIENTO - REGULACION	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143206	UNIDAD ADMINISTRATIVA - PONCE	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
COMPUTADORA	143207	NIC - AGUADILLA	01/11/12	\$ 659.00	\$98.85	\$56.02	8/31/24	154	\$718.24	X			NO
ARCHIVO LATERAL 5 GAVETAS	143213	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143214	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143215	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143216	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143217	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143218	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143219	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143220	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143221	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143222	COLECTURIA - GUAYNABO	01/11/12	\$ 549.00	\$82.35	\$46.67	8/31/24	154	\$598.35	X			NO
ARCHIVO LATERAL 5 GAVETAS	143228	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143229	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143230	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143231	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143232	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143233	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143234	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
ARCHIVO LATERAL 5 GAVETAS	143235	COLECTURIA - GUAYAMA CESCO	01/19/12	\$ 550.00	\$82.50	\$46.75	8/31/24	154	\$598.40	X			NO
IMPRESORA	143225	624B CONSULTAS ESPECIALIZADAS	01/24/12	\$ 1,553.00	\$232.95	\$132.01	8/31/24	153	\$1,687.83	X			NO
IMPRESORA	143226	700 SEGUROS PUBLICOS	01/24/12	\$ 1,553.00	\$232.95	\$132.01	8/31/24	153	\$1,687.83	X			NO
TELEVISOR PLASMA	143239	SAC - MAYAGUEZ	01/27/12	\$ 1,016.00	\$152.40	\$86.36	8/31/24	153	\$1,103.49	X			NO
PC DESKTOP	143263	809 ASUNTOS ECONOMICOS	02/02/12	\$ 1,263.00	\$189.45	\$107.36	8/31/24	153	\$1,369.97	X			NO
COMPUTADORA	143271	620 RENTAS INTERNAS - SEC. AUXILIAR	02/03/12	\$ 659.00	\$98.85	\$56.02	8/31/24	153	\$714.66	X			NO
COMPUTADORA	143289	102 COLECTURIA CENTRAL	02/03/12	\$ 659.00	\$98.85	\$56.02	8/31/24	153	\$714.66	X			NO
COMPUTADORA	143303	502 RH - DESARROLLO ORGANIZACIONAL	02/03/12	\$ 659.00	\$98.85	\$56.02	8/31/24	153	\$714.66	X			NO

COMPUTADORA	143305	710 TESORO - CONCILIACION	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143325	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143326	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143327	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143328	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143330	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143331	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
COMPUTADORA	143332	DISTRITO DE COBROS - CAGUAS	02/03/12	\$	659.00	\$98.85	\$56.02	8/31/24	153	\$714.66		X			NO
RELOJ PONCHADOR ELECTRICO	143338	DISTRITO DE COBROS - GUAYNABO	02/10/12	\$	625.00	\$93.75	\$53.13	8/31/24	153	\$676.75		X			NO
MAQUINA DE CONTAR DINERO	143340	COLECTURIA - MAYAGUEZ CESCO	02/14/12	\$	799.99	\$120.00	\$68.00	8/31/24	153	\$865.48		X			NO
ESCRITORIO SECRETARIAL 30 X 60	143341	NIC - CAGUAS	02/14/12	\$	1,482.00	\$222.30	\$125.97	8/31/24	153	\$1,603.32		X			NO
ESCRITORIO SECRETARIAL 30 X 60	143342	NIC - CAGUAS	02/14/12	\$	1,482.00	\$222.30	\$125.97	8/31/24	153	\$1,603.32		X			NO
RELOJ DACTILAR DE ASISTENCIA	143348	AUDITORIA FISCAL - CAGUAS	02/15/12	\$	2,395.00	\$359.25	\$203.58	8/31/24	153	\$2,590.49		X			NO
RELOJ DACTILAR DE ASISTENCIA	143349	NIC - LUIS AYALA	02/15/12	\$	2,395.00	\$359.25	\$203.58	8/31/24	153	\$2,590.49		X			NO
RELOJ DACTILAR DE ASISTENCIA	143350	CENTRO 360 - AGUADILLA	02/15/12	\$	2,395.00	\$359.25	\$203.58	8/31/24	153	\$2,590.49		X			NO
RELOJ DACTILAR DE ASISTENCIA	143351	PISO S PASILLO COMUN	02/15/12	\$	2,395.00	\$359.25	\$203.58	8/31/24	153	\$2,590.49		X			NO
ARCHIVO LATERAL 5 GAVETAS	143356	DISTRITO DE COBROS - CAGUAS	02/21/12	\$	550.00	\$82.50	\$46.75	8/31/24	153	\$594.11		X			NO
LAPTOP	143367	COLECTURIA - COAMO (CERRADO)	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143369	UNIDAD ADMINISTRATIVA - PONCE	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143374	205 HERENCIA Y DONACIONES	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143381	S13 ATI - SEGURIDAD DE SISTEMAS	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143390	606 DIVISION DE INVESTIGACIONES	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143398	512 REGULACION A LA PRACTICA Y EDUC.	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143404	S15 PROYECTO SURI	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143408	UNIDAD ADMINISTRATIVA - BAYAMON	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143414	UNIDAD ADMINISTRATIVA - PONCE	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143422	UNIDAD ADMINISTRATIVA - BAYAMON	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143425	VACANTE	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143426	300 NIC - DIRECTOR	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143429	300 NIC - DIRECTOR	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143461	517 SALON DE ADIESTRAMIENTO (GRANDE)	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143473	S13 ATI - SECRETARIA AUXILIAR	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143477	512 REGULACION A LA PRACTICA Y EDUC.	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143480	UNIDAD ADMINISTRATIVA - BAYAMON	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143485	517 SALON DE ADIESTRAMIENTO (GRANDE)	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143493	COLECTURIA - COAMO (CERRADO)	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143496	705 DIVULGACION IRS	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143500	COLECTURIA - COAMO (CERRADO)	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
LAPTOP	143502	UNIDAD ADMINISTRATIVA - PONCE	02/27/12	\$	999.00	\$149.85	\$84.92	8/31/24	152	\$1,077.71		X			NO
PONCHADOR ELECTRICO	143514	603 FORMAS Y PUBLICACIONES	03/06/12	\$	598.00	\$89.70	\$50.83	8/31/24	152	\$643.99		X			NO
PONCHADOR ELECTRICO	143517	324 NIC - SAN JUAN	03/13/12	\$	598.00	\$89.70	\$50.83	8/31/24	152	\$643.00		X			NO
GRAPADORA ELECTRICA	143518	S13 ATI - EDP	03/15/12	\$	795.00	\$119.25	\$67.58	8/31/24	152	\$854.45		X			NO
COMPUTADORA	143524	710 TESORO - CONTADURIA GENERAL	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143541	COLECTURIA - HUMACAO	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143558	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143563	CSI - MAYAGUEZ	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143564	DISTRITO DE COBROS - CAGUAS	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143565	UNIDAD ADMINISTRATIVA - CAGUAS	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143567	UNIDAD ADMINISTRATIVA - CAGUAS	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143568	COLECTURIA - GUAYAMA CESCO	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143574	DISTRITO DE COBROS - CAROLINA	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
COMPUTADORA	143585	COLECTURIA - PONCE CESCO	03/21/12	\$	659.00	\$98.85	\$56.02	8/31/24	152	\$707.34		X			NO
CREDENZA DOBLE PEDESTAL	143605	COLECTURIA - GUAYAMA CESCO	03/28/12	\$	994.00	\$149.10	\$84.49	8/31/24	151	\$1,065.28		X			NO
ARCHIVO LATERAL 5 GAVETAS	143609	DISTRITO DE COBROS - HUMACAO	03/28/12	\$	590.00	\$88.50	\$50.15	8/31/24	151	\$632.31		X			NO
TELEVISOR PLASMA 46"	143596	S13 ATI - APOYO TECNICO	03/30/12	\$	1,014.80	\$152.22	\$86.26	8/31/24	151	\$1,087.09		X			NO
TELEVISOR PLASMA 46"	143597	S13 ATI - APOYO TECNICO	03/30/12	\$	1,014.80	\$152.22	\$86.26	8/31/24	151	\$1,087.09		X			NO
TELEVISOR PLASMA 46"	143598	S13 ATI - SECRETARIA AUXILIAR	03/30/12	\$	1,014.80	\$152.22	\$86.26	8/31/24	151	\$1,087.09		X			NO
ARCHIVO LATERAL 5 GAVETAS	143607	702 SECCION DE INTERVENCIONES	03/30/12	\$	590.00	\$88.50	\$50.15	8/31/24	151	\$632.03		X			NO

ARCHIVO LATERAL 5 GAVETAS	143608	702 SECCION DE INTERVENCIONES	03/30/12	\$ 590.00	\$88.50	\$50.15	8/31/24	151	\$632.03		X			NO
ESCRITORIO 30 X 60	143610	S18 ALMACEN DE MATERIALES	04/04/12	\$ 988.00	\$148.20	\$83.98	8/31/24	151	\$1,057.21		X			NO
MAQUINILLA ELECTRICA	143617	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	04/13/12	\$ 540.00	\$81.00	\$45.90	8/31/24	151	\$576.68		X			NO
COMPUTADORA	143616	NIC - CAROLINA	04/18/12	\$ 659.00	\$98.85	\$56.02	8/31/24	151	\$702.99		X			NO
AUTO CAD INVENTOR LT	143621	803 INSTALACIONES FISICAS Y SEGURIDAD	05/01/12	\$ 1,076.40	\$161.46	\$91.49	8/31/24	150	\$1,144.95		X			NO
AUTO CAD INVENTOR LT	143622	803 INSTALACIONES FISICAS Y SEGURIDAD	05/01/12	\$ 1,076.40	\$161.46	\$91.49	8/31/24	150	\$1,144.95		X			NO
AUTO CAD INVENTOR LT	143623	803 INSTALACIONES FISICAS Y SEGURIDAD	05/01/12	\$ 1,076.40	\$161.46	\$91.49	8/31/24	150	\$1,144.95		X			NO
SISTEMA MODULAR EJECUTIVO	143624	S13 ATI - APOYO TECNICO	05/14/12	\$ 2,486.00	\$372.90	\$211.31	8/31/24	150	\$2,636.68		X			NO
SISTEMA MODULAR SECRETARIAL	143625	S13 ATI - APOYO TECNICO	05/14/12	\$ 2,411.00	\$361.65	\$204.94	8/31/24	150	\$2,557.13		X			NO
SISTEMA MODULAR OFICINISTAS	143626	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143627	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143628	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143629	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143630	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143631	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143632	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143633	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143634	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143635	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143636	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143637	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR OFICINISTAS	143638	S13 ATI - APOYO TECNICO	05/14/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	150	\$1,225.01		X			NO
SISTEMA MODULAR (SECRETARIAL)	143639	615 AUDITORIA FISCAL - SAN JUAN	05/14/12	\$ 2,411.00	\$361.65	\$204.94	8/31/24	150	\$2,557.13		X			NO
SISTEMA MODULAR (AUDITOR)	143640	615 AUDITORIA FISCAL - SAN JUAN	05/14/12	\$ 70,209.00	\$10,531.35	\$5,967.77	8/31/24	150	\$74,464.45		X			NO
SISTEMA EQUIPO DE SEGURIDAD	143642	COLECTURIA - GUAYAMA CESCO	05/18/12	\$ 4,100.00	\$615.00	\$348.50	8/31/24	150	\$4,344.63		X			NO
SISTEMA DE SEGURIDAD	143646	109 CENTRO ORIENTACION SENIORS	05/23/12	\$ 1,560.00	\$234.00	\$132.60	8/31/24	149	\$1,651.24		X			NO
LCD DE 42 " - 16.9 -1080p -HD	143648	803 INSTALACIONES FISICAS Y SEGURIDAD	05/23/12	\$ 3,500.00	\$525.00	\$297.50	8/31/24	149	\$3,704.70		X			NO
SISTEMA CONTROL DE ACCESO	143651	324 NIC - SAN JUAN	05/29/12	\$ 1,850.00	\$277.50	\$157.25	8/31/24	149	\$1,955.58		X			NO
ESCRITORIO TAMAÑO 30 X 60	143652	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143653	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143654	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143655	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143656	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143657	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143658	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143659	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143660	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143661	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO TAMAÑO 30 X 60	143662	CENTRO 360 - CAGUAS	05/30/12	\$ 959.00	\$143.85	\$81.52	8/31/24	149	\$1,013.50		X			NO
ESCRITORIO SECRETARIAL 30 X 60	143663	CENTRO 360 - CAGUAS	05/30/12	\$ 1,565.00	\$234.75	\$133.03	8/31/24	149	\$1,653.94		X			NO
TRITURADORA DE PAPEL	143664	802 ASUNTOS LEGALES	05/30/12	\$ 755.00	\$113.25	\$64.18	8/31/24	149	\$797.91		X			NO
CREDENZA CON PUERTAS	143665	502 INCADEP	06/01/12	\$ 1,099.00	\$164.85	\$93.42	8/31/24	149	\$1,160.94		X			NO
SISTEMA CAMARAS DE SEGURIDAD	143667	COLECTURIA - CAGUAS	06/07/12	\$ 2,060.00	\$309.00	\$175.10	8/31/24	149	\$2,173.19		X			NO
TRITURADORA DE PAPEL	143668	421 AREDITACION DE PAGOS	06/12/12	\$ 1,475.00	\$221.25	\$125.38	8/31/24	149	\$1,554.30		X			NO
TRITURADORA DE PAPEL	143669	414 COLECTURIA VIRTUAL	06/12/12	\$ 1,475.00	\$221.25	\$125.38	8/31/24	149	\$1,554.30		X			NO
ARCHIVO LATERAL 5 GAVETAS	143670	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143671	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143672	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143673	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143674	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143675	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143676	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143677	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143678	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143679	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143680	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143681	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143682	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO

ARCHIVO LATERAL 5 GAVETAS	143683	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO LATERAL 5 GAVETAS	143684	DISTRITO DE COBROS - MAYAGUEZ	06/13/12	\$ 568.00	\$85.20	\$48.28	8/31/24	149	\$598.40		X			NO
ARCHIVO MOVIBLE	143686	718 FINANZAS - DIRECTOR	06/20/12	\$ 27,997.00	\$4,199.55	\$2,379.75	8/31/24	149	\$29,449.34		X			NO
TRITURADORA PARA PAPEL	143688	615 AUDITORIA FISCAL - SAN JUAN	07/18/12	\$ 708.00	\$106.20	\$60.18	8/31/24	148	\$740.05		X			NO
TRITURADORA DE PAPEL	143690	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/20/12	\$ 2,000.00	\$300.00	\$170.00	8/31/24	148	\$2,089.58		X			NO
TRITURADORA DE PAPEL	143691	S13 ATI - SEGURIDAD DE SISTEMAS	07/20/12	\$ 2,000.00	\$300.00	\$170.00	8/31/24	148	\$2,089.58		X			NO
FRANQUEADORA	143692	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	07/20/12	\$ 13,822.00	\$2,073.30	\$1,174.87	8/31/24	148	\$14,441.11		X			NO
MAQUINILLA	143694	DISTRITO DE COBROS - CAGUAS	08/02/12	\$ 599.00	\$89.85	\$50.92	8/31/24	147	\$623.99		X			NO
SISTEMA MODULAR SECRETARIAL 64	143695	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,411.00	\$361.65	\$204.94	8/31/24	147	\$2,509.32		X			NO
SISTEMA MODULAR SECRETARIAL 64	143696	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,411.00	\$361.65	\$204.94	8/31/24	147	\$2,509.32		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143697	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143698	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143699	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143700	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143701	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143702	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143703	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
SISTEMA MODULAR TECNICO 64 Y 4	143704	414 COLECTURIA VIRTUAL	08/06/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$3,000.56		X			NO
ARCHIVO LATERAL 5 GAVETAS	143705	NIC - MAYAGUEZ	08/07/12	\$ 568.00	\$85.20	\$48.28	8/31/24	147	\$591.03		X			NO
ARCHIVO LATERAL 5 GAVETAS	143706	NIC - MAYAGUEZ	08/07/12	\$ 568.00	\$85.20	\$48.28	8/31/24	147	\$591.03		X			NO
TRITURADORA	143707	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/07/12	\$ 779.95	\$116.99	\$66.30	8/31/24	147	\$811.57		X			NO
PONCHADOR PARA CORRESPONDENCIA	143708	616 AUDITORIA FISCAL - DIRECTOR	08/07/12	\$ 625.00	\$93.75	\$53.13	8/31/24	147	\$650.34		X			NO
RELOJ PONCHADOR	143709	AUDITORIA FISCAL - MAYAGUEZ	08/07/12	\$ 625.00	\$93.75	\$53.13	8/31/24	147	\$650.34		X			NO
SISTEMA MODULAR PARA TECNICO	143710	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143711	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143712	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143713	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143714	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143715	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143716	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143717	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143718	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143719	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143720	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MODULAR PARA TECNICO	143721	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 2,883.00	\$432.45	\$245.06	8/31/24	147	\$2,998.52		X			NO
SISTEMA MOD.PARA OFICINISTA	143722	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	147	\$1,201.28		X			NO
SISTEMA MOD.PARA OFICINISTA	143723	DISTRITO DE COBROS - MAYAGUEZ	08/09/12	\$ 1,155.00	\$173.25	\$98.18	8/31/24	147	\$1,201.28		X			NO
SISTEMA MODULAR (TIPICA JEFE)	143726	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	08/17/12	\$ 2,523.00	\$378.45	\$214.46	8/31/24	147	\$2,619.33		X			NO
SISTEMA MODULAR (TIPICA JEFE)	143727	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	08/17/12	\$ 2,523.00	\$378.45	\$214.46	8/31/24	147	\$2,619.33		X			NO
ESCRITORIO SECRETARIAL	143729	AUDITORIA FISCAL - MAYAGUEZ	08/24/12	\$ 1,597.00	\$239.55	\$135.75	8/31/24	146	\$1,655.33		X			NO
ESCRITORIO SECRETARIAL	143730	NIC - MAYAGUEZ	08/24/12	\$ 1,597.00	\$239.55	\$135.75	8/31/24	146	\$1,655.33		X			NO
ESCRITORIO SECRETARIAL	143731	AIFC - MAYAGUEZ	08/24/12	\$ 1,597.00	\$239.55	\$135.75	8/31/24	146	\$1,655.33		X			NO
ESCRITORIO EJECUTIVO	143732	NIC - MAYAGUEZ	08/24/12	\$ 1,395.00	\$209.25	\$118.58	8/31/24	146	\$1,445.96		X			NO
CREDENZA EJECUTIVA	143733	NIC - MAYAGUEZ	08/24/12	\$ 1,229.00	\$184.35	\$104.47	8/31/24	146	\$1,273.89		X			NO
Escritorio Ejecutivo	143734	NIC - AGUADILLA	08/24/12	\$ 1,125.00	\$168.75	\$95.63	8/31/24	146	\$1,166.09		X			NO
Credenza	143735	UNIDAD ADMINISTRATIVA - MAYAGUEZ	08/24/12	\$ 1,229.00	\$184.35	\$104.47	8/31/24	146	\$1,273.89		X			NO
Máq. de sello seco al relieve	143746	205 HERENCIA Y DONACIONES	09/21/12	\$ 1,400.00	\$210.00	\$119.00	8/31/24	145	\$1,441.88		X			NO
Máq. de sello seco al relieve	143747	205 HERENCIA Y DONACIONES	09/21/12	\$ 1,400.00	\$210.00	\$119.00	8/31/24	145	\$1,441.88		X			NO
ESCRITORIO SECRETARIAL 30 X 60	143741	COLECTURIA - PONCE CESCO	09/26/12	\$ 556.00	\$83.40	\$47.26	8/31/24	145	\$571.98		X			NO
ESCRITORIO SECRETARIAL 30 X 60	143742	COLECTURIA - PONCE CESCO	09/26/12	\$ 556.00	\$83.40	\$47.26	8/31/24	145	\$571.98		X			NO
SOFA PARA RECEPCIÓN	143743	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/26/12	\$ 1,295.00	\$194.25	\$110.08	8/31/24	145	\$1,332.21		X			NO
SILLA PARA RECEPCIÓN	143744	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/26/12	\$ 725.00	\$108.75	\$61.63	8/31/24	145	\$745.83		X			NO
Nevera Stainless Steel	143749	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/03/12	\$ 1,032.00	\$154.80	\$87.72	8/31/24	145	\$1,059.95		X			NO
TRITURADORA MARCA FELLOWES	144033	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	10/11/12	\$ 2,195.00	\$329.25	\$186.58	8/31/24	145	\$2,250.30		X			NO
Mesas modulares Rectangulares	144089	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144090	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144091	NIC - CAGUAS	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144092	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO

Mesas modulares Rectangulares	144093	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144094	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144095	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Mesas modulares Rectangulares	144096	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/15/12	\$ 735.00	\$110.25	\$62.48	8/31/24	145	\$752.82		X			NO
Televisor Plasma de 42 pulgada	144087	CENTRO 360 - CAGUAS	10/18/12	\$ 580.00	\$87.00	\$49.30	8/31/24	145	\$593.65		X			NO
Maquinilla	144088	405 RECLAMACIONES Y REINTEGROS	10/18/12	\$ 601.25	\$90.19	\$51.11	8/31/24	145	\$615.40		X			NO
SISTEMAS MODULAR	144034	606 DIVISION DE INVESTIGACIONES	10/25/12	\$ 12,504.00	\$1,875.60	\$1,062.84	8/31/24	144	\$12,777.70		X			NO
SISTEMA DE SONIDOS	144085	517 SALON DE ADIESTRAMIENTO (GRANDE)	10/25/12	\$ 34,667.10	\$5,200.07	\$2,946.70	8/31/24	144	\$35,425.92		X			NO
Maquina de Contar	144097	102 COLECTURIA CENTRAL	10/30/12	\$ 899.00	\$134.85	\$76.42	8/31/24	144	\$917.62		X			NO
Maquina de Contar	144098	COLECTURIA - CAGUAS	10/30/12	\$ 899.00	\$134.85	\$76.42	8/31/24	144	\$917.62		X			NO
Maquina de contar	144102	COLECTURIA - CAGUAS	11/01/12	\$ 560.00	\$84.00	\$47.60	8/31/24	144	\$571.33		X			NO
SISTEMA CONTROL DE ACCESO	144105	713 TESORO - RECLAMACIONES	11/05/12	\$ 952.60	\$142.89	\$80.97	8/31/24	144	\$970.98		X			NO
MAQUINILLA	144107	713 TESORO - RECLAMACIONES	11/08/12	\$ 627.75	\$94.16	\$53.36	8/31/24	144	\$639.42		X			NO
Consola de 18,000 BTU	144108	809 ASUNTOS ECONOMICOS	11/08/12	\$ 1,750.00	\$262.50	\$148.75	8/31/24	144	\$1,782.52		X			NO
TRITURADORA PARA PAPEL	144109	COLECTURIA - CAPITAL CENTER	11/09/12	\$ 726.95	\$109.04	\$61.79	8/31/24	144	\$740.29		X			NO
Mesas modulares Rectangulares	145216	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145217	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145218	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145219	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145220	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145221	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145222	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145223	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145224	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145225	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145226	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145227	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145228	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145229	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145230	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145231	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145232	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145233	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145234	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
Mesas modulares Rectangulares	145235	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/09/12	\$ 735.00	\$110.25	\$62.48	8/31/24	144	\$748.49		X			NO
ARCHIVO LATERAL 5 GAVETAS	144115	710 TESORO - CONTADURIA GENERAL	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144116	101 CENTRO DE REPRESENTANTES AL CONTR.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144117	710 TESORO - CONTABILIDAD DE INGRESOS	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144118	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144119	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144120	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144121	710 TESORO - CONTADURIA GENERAL	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144122	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144123	502 INCADEP	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
ARCHIVO LATERAL 5 GAVETAS	144124	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	11/29/12	\$ 582.00	\$87.30	\$49.47	8/31/24	143	\$589.93		X			NO
TRITURADORA PARA PAPEL	144130	ADMINISTRADOR DE COLECTURIAS - HUMACAO	12/03/12	\$ 946.85	\$142.03	\$80.48	8/31/24	143	\$958.86		X			NO
TRITURADORA PARA PAPEL	144131	COLECTURIA - HUMACAO	12/03/12	\$ 946.85	\$142.03	\$80.48	8/31/24	143	\$958.86		X			NO
SISTEMA DE SEGURIDAD	144132	COLECTURIA - PONCE CESCO	12/03/12	\$ 1,125.39	\$168.81	\$95.66	8/31/24	143	\$1,139.66		X			NO
ARCHIVO LATERAL 5 GAVETAS	144133	DISTRITO DE COBROS - CAROLINA	12/03/12	\$ 639.95	\$95.99	\$54.40	8/31/24	143	\$648.06		X			NO
ARCHIVO LATERAL 5 GAVETAS	144134	DISTRITO DE COBROS - CAROLINA	12/03/12	\$ 639.95	\$95.99	\$54.40	8/31/24	143	\$648.06		X			NO
ARCHIVO LEGAL DE 5 GAVETAS	144137	DISTRITO DE COBROS - HUMACAO	12/13/12	\$ 639.95	\$95.99	\$54.40	8/31/24	143	\$646.55		X			NO
ARCHIVO LEGAL DE 5 GAVETAS	144138	DISTRITO DE COBROS - HUMACAO	12/13/12	\$ 639.95	\$95.99	\$54.40	8/31/24	143	\$646.55		X			NO
ARCHIVO LEGAL DE 5 GAVETAS	144139	DISTRITO DE COBROS - HUMACAO	12/13/12	\$ 639.95	\$95.99	\$54.40	8/31/24	143	\$646.55		X			NO
Escritorio ejecutivo 60" x 30"	144472	NIC - CAGUAS	12/13/12	\$ 636.00	\$95.40	\$54.06	8/31/24	143	\$642.56		X			NO
CONSOLA DE 60,000 BTU	144140	DISTRITO DE COBROS - HUMACAO	12/14/12	\$ 3,980.00	\$597.00	\$338.30	8/31/24	143	\$4,020.13		X			NO
COMPUTADORA	144146	105C SERVICIOS GENERALES - DIRECTORA	12/19/12	\$ 699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144148	803 INSTALACIONES FISICAS Y SEGURIDAD	12/19/12	\$ 699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144151	209 NPP - REVISION PRELIMINAR	12/19/12	\$ 699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO

COMPUTADORA	144153	DISTRITO DE COBROS - BAYAMON	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144154	S13 ATI - BASE DE DATOS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144155	S18 ALMACEN DE MATERIALES	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144156	UNIDAD ADMINISTRATIVA - PONCE	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144157	611 APELACIONES ADMINISTRATIVAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144159	UNIDAD ADMINISTRATIVA - BAYAMON	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144160	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144161	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144164	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144165	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144167	513 CENTRO DE ADIESTRAMIENTO - REGULACION	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144168	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144169	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144170	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144171	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144172	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144173	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144174	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144175	300 NIC - DIRECTOR	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144176	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144177	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144178	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144179	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144180	624A POLITICA CONTRIBUTIVA	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144181	UNIDAD ADMINISTRATIVA - PONCE	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144182	UNIDAD ADMINISTRATIVA - PONCE	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144183	UNIDAD ADMINISTRATIVA - MAYAGUEZ	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144184	UNIDAD ADMINISTRATIVA - MAYAGUEZ	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144187	UNIDAD ADMINISTRATIVA - CAGUAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144188	DISTRITO DE COBROS - CAGUAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144189	UNIDAD ADMINISTRATIVA - HUMACAO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144190	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144193	COLECTURIA - SANTA ISABEL	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144198	513 CENTRO DE ADIESTRAMIENTO - REGULACION	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144200	312 PRIFAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144201	316 PRIFAS - SALON DE ADIESTRAMIENTO	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144205	205 HERENCIA Y DONACIONES	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
COMPUTADORA	144213	512 REGULACION A LA PRACTICA Y EDUC.	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144214	611 APELACIONES ADMINISTRATIVAS	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
DESKTOP	144215	513 CENTRO DE ADIESTRAMIENTO - REGULACION	12/19/12	\$	699.00	\$104.85	\$59.42	8/31/24	142	\$705.22		X			NO
Escritorio Ejecutivo 30" x 60"	144217	302 INTERVENCIONES - DIRECTORA	01/08/13	\$	509.00	\$76.35	\$43.27	8/31/24	142	\$511.13		X			NO
CREDENZA 30" x 60"	144218	512 REGULACION A LA PRACTICA Y EDUC.	01/08/13	\$	623.00	\$93.45	\$52.96	8/31/24	142	\$625.60		X			NO
CREDENZA 30" x 60"	144219	ADMINISTRADOR DE COLECTURIAS - BAYAMON	01/08/13	\$	623.00	\$93.45	\$52.96	8/31/24	142	\$625.60		X			NO
PUENTE (BRIDGE) PARA ESCRITORI	144447	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	01/09/13	\$	579.00	\$86.85	\$49.22	8/31/24	142	\$581.28		X			NO
ESCRITORIO SECRETARIAL C/R	144225	COLECTURIA - MANATI	01/16/13	\$	626.00	\$93.90	\$53.21	8/31/24	142	\$627.43		X			NO
ARCHIVO LATERAL 5 GAVETAS	144226	ADMINISTRADOR DE COLECTURIAS - ARECIBO	01/16/13	\$	582.00	\$87.30	\$49.47	8/31/24	142	\$583.33		X			NO
ARCHIVO LATERAL 5 GAVETAS	144227	CSI - ARECIBO	01/16/13	\$	582.00	\$87.30	\$49.47	8/31/24	142	\$583.33		X			NO
ARCHIVO LATERAL 5 GAVETAS	144228	ADMINISTRADOR DE COLECTURIAS - ARECIBO	01/16/13	\$	582.00	\$87.30	\$49.47	8/31/24	142	\$583.33		X			NO
TRITURADORA PARA PAPEL	144231	COLECTURIA - FAJARDO	01/16/13	\$	895.00	\$134.25	\$76.08	8/31/24	142	\$897.05		X			NO
Archivo lateral de 5 gavetas c	144455	NIC - ARECIBO	01/22/13	\$	639.95	\$95.99	\$54.40	8/31/24	141	\$640.51		X			NO
Sistema Q-Matic	144235	UNIDAD ADMINISTRATIVA - BAYAMON	01/23/13	\$	20,080.00	\$3,012.00	\$1,706.80	8/31/24	141	\$20,092.83		X			NO
Escritorios	144456	AUDITORIA FISCAL - BAYAMON	01/23/13	\$	1,849.99	\$277.50	\$157.25	8/31/24	141	\$1,851.17		X			NO
Escritorios	144457	ADMINISTRADOR DE COLECTURIAS - BAYAMON	01/23/13	\$	1,849.99	\$277.50	\$157.25	8/31/24	141	\$1,851.17		X			NO
CONSOLA 12,000 BTU	144237	DISTRITO DE COBROS - HUMACAO	01/28/13	\$	1,100.00	\$165.00	\$93.50	8/31/24	141	\$1,099.40		X			NO
Computadoras	144439	105C SERVICIOS GENERALES - TRANSPORTE	01/31/13	\$	861.00	\$129.15	\$73.19	8/31/24	141	\$859.92		X			NO
Computadoras	144440	324 NIC - SAN JUAN	01/31/13	\$	861.00	\$129.15	\$73.19	8/31/24	141	\$859.92		X			NO
Computadoras	144445	NIC - TRAILER BRIDGE	01/31/13	\$	861.00	\$129.15	\$73.19	8/31/24	141	\$859.92		X			NO
COMPUTADORA	144241	603 FORMAS Y PUBLICACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO

COMPUTADORA	144244	205 HERENCIA Y DONACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144245	CSI - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144246	205 HERENCIA Y DONACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144248	512 REGULACION A LA PRACTICA Y EDUC.	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144250	CSI - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144254	205 HERENCIA Y DONACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144261	COLECTURIA - BARRANQUITAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144263	300 NIC - DIRECTOR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144265	S13 ATI - REDES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144266	302 INTERVENCIONES - DIRECTORA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144269	DISTRITO DE COBROS - CAGUAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144270	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144271	SAC - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144272	502 RH - ASISTENCIA Y LICENCIAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144274	NIC - LUIS AYALA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144277	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144278	COLECTURIA - CAROLINA CESCO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144279	COLECTURIA - NARANJITO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144280	DISTRITO DE COBROS - BAYAMON	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144282	NIC - CAROLINA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144283	NIC - CAROLINA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144292	300 NIC - DIRECTOR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144293	300 NIC - DIRECTOR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144296	401 CONTROL DE CUENTAS DE COLECTURIA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144299	400A DIVISION DE COLECTURIAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144301	DISTRITO DE COBROS - HUMACAO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144303	312 PRIFAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144304	201 NPP - ENTRADA DE DATOS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144307	606 DIVISION DE INVESTIGACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144309	512 REGULACION A LA PRACTICA Y EDUC.	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144313	AUDITORIA FISCAL - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144314	COLECTURIA - HUMACAO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144315	611 APELACIONES ADMINISTRATIVAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144316	COLECTURIA - NARANJITO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144318	802 ASUNTOS LEGALES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144327	DISTRITO DE COBROS - BAYAMON	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144328	NIC - CROWLEY	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144329	NIC - CROWLEY	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144330	NIC - CROWLEY	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144331	CSI - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144332	NIC - CROWLEY	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144333	502 RH - ARCHIVO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144334	NIC - LUIS AYALA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144338	624A POLITICA CONTRIBUTIVA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144341	S13 ATI - BASE DE DATOS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144343	710 TESORO - CONCILIACION	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144344	312 PRIFAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144345	512 REGULACION A LA PRACTICA Y EDUC.	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144348	300 NIC - DIRECTOR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144349	702 SECCION DE INTERVENCIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144351	414 COLECTURIA VIRTUAL	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144352	606 DIVISION DE INVESTIGACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144353	DISTRITO DE COBROS - CAGUAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144355	312 PRIFAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144357	414 COLECTURIA VIRTUAL	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144359	S13 ATI - SECRETARIA AUXILIAR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144368	400A DIVISION DE COLECTURIAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144370	512 REGULACION A LA PRACTICA Y EDUC.	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO

COMPUTADORA	144373	AUDITORIA FISCAL - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144376	DISTRITO DE COBROS - HUMACAO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144377	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144379	DISTRITO DE COBROS - CAGUAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144382	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144385	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144386	NIC - TRAILER BRIDGE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144387	316 PRIFAS - SALON DE ADIESTRAMIENTO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144388	COLECTURIA - GUAYNABO	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144389	806 COMUNICACIONES	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144390	102 COLECTURIA CENTRAL	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144391	CENTRO 360 - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144394	CENTRO 360 - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144395	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144396	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144399	UNIDAD ADMINISTRATIVA - PONCE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144400	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144401	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144402	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144403	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144404	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144405	NIC - AGUADILLA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144407	CSI - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144418	312 PRIFAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144424	NIC - TRAILER BRIDGE	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144427	NIC - LUIS AYALA	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144428	324 NIC - SAN JUAN	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144430	324 NIC - SAN JUAN	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144431	NIC - CROWLEY	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144432	CSI - MAYAGUEZ	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Intel Desktop Performance Hewl	144433	300 NIC - DIRECTOR	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144434	DISTRITO DE COBROS - BAYAMON	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
COMPUTADORA	144435	502 RH - ASISTENCIA Y LICENCIAS	02/04/13	\$	699.00	\$104.85	\$59.42	8/31/24	141	\$697.47		X			NO
Trituradora	144238	411 AIFC - SAN JUAN	02/07/13	\$	505.00	\$75.75	\$42.93	8/31/24	141	\$503.53		X			NO
SISTEMA MODULAR CON TABLILLA D	144464	802 ASUNTOS LEGALES	02/25/13	\$	2,777.52	\$416.63	\$236.09	8/31/24	140	\$2,757.65		X			NO
SISTEMA MODULAR CON TABLILLA D	144465	802 ASUNTOS LEGALES	02/25/13	\$	2,777.52	\$416.63	\$236.09	8/31/24	140	\$2,757.65		X			NO
SISTEMA MODULAR CON TABLILLA D	144466	802 ASUNTOS LEGALES	02/25/13	\$	2,777.52	\$416.63	\$236.09	8/31/24	140	\$2,757.65		X			NO
SISTEMA MODULAR CON TABLILLA D	144467	802 ASUNTOS LEGALES	02/25/13	\$	2,777.52	\$416.63	\$236.09	8/31/24	140	\$2,757.65		X			NO
SISTEMA MODULAR TÍPICA DE TÉCN	144468	802 ASUNTOS LEGALES	02/25/13	\$	2,883.00	\$432.45	\$245.06	8/31/24	140	\$2,862.38		X			NO
SISTEMA MODULAR TÍPICA DE TÉCN	144469	802 ASUNTOS LEGALES	02/25/13	\$	2,883.00	\$432.45	\$245.06	8/31/24	140	\$2,862.38		X			NO
Sistema modular típica de Téc	144471	802 ASUNTOS LEGALES	02/25/13	\$	3,242.00	\$486.30	\$275.57	8/31/24	140	\$3,218.81		X			NO
RECTAGULAR DESK SHELL	144474	802 ASUNTOS LEGALES	03/12/13	\$	1,029.00	\$154.35	\$87.47	8/31/24	140	\$1,018.00		X			NO
CREDENZA	144475	802 ASUNTOS LEGALES	03/12/13	\$	809.00	\$121.35	\$68.77	8/31/24	140	\$800.35		X			NO
HUTCH	144476	620 RENTAS INTERNAS - SEC. AUXILIAR	03/12/13	\$	882.00	\$132.30	\$74.97	8/31/24	140	\$872.57		X			NO
MESA REDONDA DE CONFERENCIA	144477	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	03/12/13	\$	577.00	\$86.55	\$49.05	8/31/24	140	\$570.83		X			NO
MESA DE IMPRESORA	144478	620 RENTAS INTERNAS - SEC. AUXILIAR	03/12/13	\$	599.00	\$89.85	\$50.92	8/31/24	140	\$592.59		X			NO
ESCRITORIO RECTANGULAR CON RET	144479	620 RENTAS INTERNAS - SEC. AUXILIAR	03/12/13	\$	1,827.00	\$274.05	\$155.30	8/31/24	140	\$1,807.46		X			NO
CREDENZA CON 2 PEDESTALES	144480	620 RENTAS INTERNAS - SEC. AUXILIAR	03/12/13	\$	1,229.00	\$184.35	\$104.47	8/31/24	140	\$1,215.86		X			NO
Credencia	144482	AUDITORIA FISCAL - MAYAGUEZ	04/10/13	\$	579.00	\$86.85	\$49.22	8/31/24	139	\$568.84		X			NO
Archivos horizontals	144483	702 SECCION DE INTERVENCIONES	04/11/13	\$	589.00	\$88.35	\$50.07	8/31/24	139	\$578.53		X			NO
Archivos horizontals	144484	702 SECCION DE INTERVENCIONES	04/11/13	\$	589.00	\$88.35	\$50.07	8/31/24	139	\$578.53		X			NO
Archivos horizontals	144485	702 SECCION DE INTERVENCIONES	04/11/13	\$	589.00	\$88.35	\$50.07	8/31/24	139	\$578.53		X			NO
Tituradora	144487	CENTRO 360 - AGUADILLA	04/24/13	\$	845.00	\$126.75	\$71.83	8/31/24	138	\$827.38		X			NO
Tituradora	144488	COLECTURIA - GUAYAMA CESCO	04/24/13	\$	845.00	\$126.75	\$71.83	8/31/24	138	\$827.38		X			NO
Trituradora de papel	144490	710 TESORO - CONTADURIA GENERAL	04/24/13	\$	845.00	\$126.75	\$71.83	8/31/24	138	\$827.38		X			NO
PRESENTATION EASEL	144491	809 ASUNTOS ECONOMICOS	04/26/13	\$	516.99	\$77.55	\$43.94	8/31/24	138	\$505.97		X			NO
Archivo lateral de 5 gavetas	144492	AUDITORIA FISCAL - MAYAGUEZ	04/29/13	\$	598.00	\$89.70	\$50.83	8/31/24	138	\$584.83		X			NO
Trituradora	144494	AUDITORIA FISCAL - HUMACAO	05/02/13	\$	899.95	\$134.99	\$76.50	8/31/24	138	\$879.49		X			NO

Archivo vertical de 5 gavetas	144496	AUDITORIA FISCAL - MAYAGUEZ	05/03/13	\$ 515.80	\$77.37	\$43.84	8/31/24	138	\$503.95		X			NO
CONTROL DE ACCESO	144497	612 REVISION DE CASOS INVESTIGADOS	05/15/13	\$ 1,120.00	\$168.00	\$95.20	8/31/24	138	\$1,091.10		X			NO
MAQUINA DE CONTAR DINERO	144499	COLECTURIA - FAJARDO	05/17/13	\$ 595.00	\$89.25	\$50.58	8/31/24	137	\$579.36		X			NO
MAQUINA DE CONTAR DINERO	144500	COLECTURIA - PONCE CESCO	05/17/13	\$ 595.00	\$89.25	\$50.58	8/31/24	137	\$579.36		X			NO
FORTIGATE 20C 3YRS 8X5 HW FORT	144512	UNIDAD ADMINISTRATIVA - MAYAGUEZ	05/28/13	\$ 640.50	\$96.08	\$54.44	8/31/24	137	\$622.01		X			NO
FORTIGATE 20C 3YRS 8X5 HW FORT	144513	S13 ATI - APOYO TECNICO	05/28/13	\$ 640.50	\$96.08	\$54.44	8/31/24	137	\$622.01		X			NO
FORTIGATE 20C 3YRS 8X5 HW FORT	144514	UNIDAD ADMINISTRATIVA - PONCE	05/28/13	\$ 640.50	\$96.08	\$54.44	8/31/24	137	\$622.01		X			NO
FORTIGATE 20C 3YRS 8X5 HW FORT	144516	S13 ATI - APOYO TECNICO	05/28/13	\$ 640.50	\$96.08	\$54.44	8/31/24	137	\$622.01		X			NO
Trituradora de Papel	144506	324 NIC - SAN JUAN	05/31/13	\$ 899.95	\$134.99	\$76.50	8/31/24	137	\$873.33		X			NO
PODIO	144530	806 COMUNICACIONES	06/18/13	\$ 599.00	\$89.85	\$50.92	8/31/24	136	\$578.73		X			NO
Archivo lateral frente	144519	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144520	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144521	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144522	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144523	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144524	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144525	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144526	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144527	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
Archivo lateral frente	144528	DISTRITO DE COBROS - BAYAMON	06/19/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$529.33		X			NO
COMPUTADORA	144532	513 CENTRO DE ADIESTRAMIENTO - REGULACION	06/21/13	\$ 699.00	\$104.85	\$59.42	8/31/24	136	\$674.86		X			NO
HEWLETTE PACKARD 8300 SERIES E	144533	S13 ATI - BASE DE DATOS	06/21/13	\$ 699.00	\$104.85	\$59.42	8/31/24	136	\$674.86		X			NO
Archivos	144536	S18 ALMACEN DE MATERIALES	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144537	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144539	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144541	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144542	612 REVISION DE CASOS INVESTIGADOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144543	CSI - RIO PIEDRAS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144544	DISTRITO DE COBROS - PONCE	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144545	809 ASUNTOS ECONOMICOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144546	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144547	AUDITORIA FISCAL - CAROLINA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144548	AUDITORIA FISCAL - CAROLINA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144549	AUDITORIA FISCAL - CAROLINA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144550	AUDITORIA FISCAL - CAROLINA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144551	AUDITORIA FISCAL - CAROLINA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144552	718 FINANZAS - PRESUPUESTO	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
Archivos	144553	NIC - LUIS AYALA	06/25/13	\$ 548.00	\$82.20	\$46.58	8/31/24	136	\$528.55		X			NO
CÁMARA DIG. CON ESTUCHE, CARGA	144556	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/09/13	\$ 944.00	\$141.60	\$80.24	8/31/24	136	\$907.38		X			NO
CAMARA DE SEGURIDAD Y MONITOR	144963	602 INCENTIVOS CONTRIBUTIVOS	07/10/13	\$ 990.00	\$148.50	\$84.15	8/31/24	136	\$951.36		X			NO
SISTEMAS MODULARES	144555	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	07/12/13	\$ 8,156.00	\$1,223.40	\$693.26	8/31/24	136	\$7,833.84		X			NO
COMPUTADORA	144557	512 REGULACION A LA PRACTICA Y EDUC.	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144558	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144559	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144560	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144561	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144562	CSI - MAYAGUEZ	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144563	CSI - MAYAGUEZ	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144565	ADMINISTRADOR DE COLECTURIAS - HUMACAO	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144573	COLECTURIA - AGUADILLA CESCO	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144574	COLECTURIA - AGUADILLA CESCO	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144581	COLECTURIA - MANATI	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144585	512 REGULACION A LA PRACTICA Y EDUC.	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144589	UNIDAD ADMINISTRATIVA - BAYAMON	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144590	324 NIC - SAN JUAN	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144591	CSI - ARECIBO	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144593	CSI - MAYAGUEZ	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144594	COLECTURIA - NARANJITO	07/16/13	\$ 620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO

COMPUTADORA	144860	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144861	512 REGULACION A LA PRACTICA Y EDUC.	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144863	NIC - ARECIBO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144864	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144868	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144870	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144871	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144872	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144873	UNIDAD ADMINISTRATIVA - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144875	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144876	COLECTURIA - CROWLEY	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144878	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144879	421 ACREDITACION DE PAGOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144880	COLECTURIA - MINILLAS (SANTURCE)	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144882	S13 ATI - REDES	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144884	S13 ATI - REDES	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144885	AIFC - MAYAGUEZ	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144890	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144891	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144892	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144893	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144894	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144895	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144896	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144897	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144898	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144899	NIC - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144901	517 SALON DE ADIESTRAMIENTO (GRANDE)	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144902	102 COLECTURIA CENTRAL	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144903	324 NIC - SAN JUAN	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144904	620 RENTAS INTERNAS - SEC. AUXILIAR	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144905	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144906	ADMINISTRADOR DE COLECTURIAS - HUMACAO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144909	COLECTURIA - BAYAMON	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144910	COLECTURIA - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144911	COLECTURIA - CAGUAS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144912	COLECTURIA - HUMACAO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144913	COLECTURIA - PONCE CESCO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144918	102 COLECTURIA CENTRAL	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144921	COLECTURIA - GUAYNABO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144922	COLECTURIA - GUAYNABO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144923	COLECTURIA - GUAYNABO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144930	DISTRITO DE COBROS - GUAYNABO	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144932	324 NIC - SAN JUAN	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144935	DISTRITO DE COBROS - CAROLINA	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144936	DISTRITO DE COBROS - CAROLINA	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144937	512 REGULACION A LA PRACTICA Y EDUC.	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144939	S13 ATI - ANALISIS Y PROGRAMACION	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144945	700 SEGUROS PUBLICOS	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144948	S13 ATI - ANALISIS Y PROGRAMACION	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144951	DISTRITO DE COBROS - BAYAMON	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144953	513 CENTRO DE ADIESTRAMIENTO - REGULACION	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
HP COMPAQ 4300 PRO SERIES SMAL	144954	S13 ATI - ANALISIS Y PROGRAMACION	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
COMPUTADORA	144955	603 FORMAS Y PUBLICACIONES	07/16/13	\$	620.00	\$93.00	\$52.70	8/31/24	135	\$594.92		X			NO
DESKTOP	144959	CSI - MAYAGUEZ	07/16/13	\$	699.00	\$104.85	\$59.42	8/31/24	135	\$670.73		X			NO
TRITURADORA	144964	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	07/16/13	\$	766.75	\$115.01	\$65.17	8/31/24	135	\$735.74		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144982	NIC - CAROLINA	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144986	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO

ENTERASYS RENGLON 20 PARTIDA 1	144988	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144989	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144990	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144997	411 AIFC - SAN JUAN	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	144998	411 AIFC - SAN JUAN	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145001	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145008	411 AIFC - SAN JUAN	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145009	702 SECCION DE INTERVENCIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145033	702 SECCION DE INTERVENCIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145046	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145047	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
ENTERASYS RENGLON 20 PARTIDA 1	145053	S13 ATI - TELECOMUNICACIONES	07/17/13	\$	6,000.00	\$900.00	\$510.00	8/31/24	135	\$5,755.92		X			NO
HP PROLIANT MODEL 380GB WITH I	144965	S13 ATI - TELECOMUNICACIONES	07/18/13	\$	4,197.45	\$629.62	\$356.78	8/31/24	135	\$4,025.70		X			NO
SISTEMA DE CONTROL DE ACCESO N	144970	611 APELACIONES ADMINISTRATIVAS	07/23/13	\$	875.00	\$131.25	\$74.38	8/31/24	135	\$838.16		X			NO
PONCHADOR	144971	700 SEGUROS PUBLICOS	07/31/13	\$	790.00	\$118.50	\$67.15	8/31/24	135	\$755.25		X			NO
Escritorio rectangular con ret	145055	400C REVISION PRELIMINAR	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorio rectangular con ret	145056	412A ANALISIS Y DESCUENTO DE SUELDO	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorio rectangular con ret	145057	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorio rectangular con ret	145058	205 HERENCIA Y DONACIONES	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorio rectangular con ret	145059	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorios rectangulares con	145060	705 INVESTIGACIONES ESPECIALIZADAS	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorios rectangulares con	145061	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	08/07/13	\$	980.99	\$147.15	\$83.38	8/31/24	135	\$936.22		X			NO
Escritorio rectangular 60" w x	145062	401 CONTROL DE CUENTAS DE COLECTURIA	08/07/13	\$	689.00	\$103.35	\$58.57	8/31/24	135	\$657.55		X			NO
Credenza 60" w x 24" d con dos	145063	401 CONTROL DE CUENTAS DE COLECTURIA	08/07/13	\$	750.99	\$112.65	\$63.83	8/31/24	135	\$716.72		X			NO
Aire Acondicionado	145065	AUDITORIA FISCAL - HUMACAO	08/14/13	\$	550.00	\$82.50	\$46.75	8/31/24	135	\$523.99		X			NO
Cerraduras electricas Indivicu	145069	COLECTURIA - PONCE CESCO	08/19/13	\$	825.00	\$123.75	\$70.13	8/31/24	134	\$785.01		X			NO
Cerraduras electricas Indivicu	145070	COLECTURIA - PONCE CESCO	08/19/13	\$	825.00	\$123.75	\$70.13	8/31/24	134	\$785.01		X			NO
CAJAS FUERTES	145081	AUDITORIA FISCAL - CAROLINA	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145086	COLECTURIA - ARECIBO CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145087	COLECTURIA - BAYAMON	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTE	145089	COLECTURIA - CAROLINA CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145092	COLECTURIA - GUAYAMA CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145093	COLECTURIA - GUAYAMA CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145094	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145096	COLECTURIA - HUMACAO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145102	COLECTURIA - PONCE CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
CAJAS FUERTES	145103	COLECTURIA - ARECIBO CESCO	08/28/13	\$	900.00	\$135.00	\$76.50	8/31/24	134	\$854.46		X			NO
Archivo tipo tarjetero color c	145068	401 CONTROL DE CUENTAS DE COLECTURIA	08/29/13	\$	1,590.00	\$238.50	\$135.15	8/31/24	134	\$1,509.18		X			NO
Maquinas de Contar Dinero	145071	102 COLECTURIA CENTRAL	09/04/13	\$	590.00	\$88.50	\$50.15	8/31/24	134	\$559.17		X			NO
Maquinas de Contar Dinero	145072	102 COLECTURIA CENTRAL	09/04/13	\$	590.00	\$88.50	\$50.15	8/31/24	134	\$559.17		X			NO
Maquinas de Contar Dinero	145074	COLECTURIA - BAYAMON	09/04/13	\$	590.00	\$88.50	\$50.15	8/31/24	134	\$559.17		X			NO
Maquinas de Contar Dinero	145075	102 COLECTURIA CENTRAL	09/04/13	\$	590.00	\$88.50	\$50.15	8/31/24	134	\$559.17		X			NO
SISTEMA DE INTERCOM- AIPHONE	145184	800 SECRETARIO	09/06/13	\$	1,500.00	\$225.00	\$127.50	8/31/24	134	\$1,420.92		X			NO
Escritorio con retorno izquier	145067	606 DIVISION DE INVESTIGACIONES	09/09/13	\$	1,669.00	\$250.35	\$141.87	8/31/24	134	\$1,579.82		X			NO
CONSOLA	145076	SOTANO ATI - CUARTO DE BATERIAS	09/09/13	\$	2,300.00	\$345.00	\$195.50	8/31/24	134	\$2,177.11		X			NO
Escritorio con retorno derecho	145078	606 DIVISION DE INVESTIGACIONES	09/09/13	\$	1,669.00	\$250.35	\$141.87	8/31/24	134	\$1,579.82		X			NO
Credenza Secretarial color che	145079	606 DIVISION DE INVESTIGACIONES	09/09/13	\$	1,219.00	\$182.85	\$103.62	8/31/24	134	\$1,153.87		X			NO
ARCHIVO MOVIBLE	145106	802 ASUNTOS LEGALES	09/11/13	\$	33,385.00	\$5,007.75	\$2,837.73	8/31/24	134	\$31,585.46		X			NO
MOTOROLA IDEN 11 CAR KIT CRADL	145119	102 COLECTURIA CENTRAL	09/13/13	\$	915.00	\$137.25	\$77.78	8/31/24	134	\$865.25		X			NO
Trituradora de papel	145107	724B SAC - DIRECTOR	09/16/13	\$	1,999.99	\$300.00	\$170.00	8/31/24	133	\$1,889.82		X			NO
FORTIGATE-3140B BDL HARDWARE P	145161	PISO 8 PASILLO COMUN	09/26/13	\$	102,434.00	\$15,365.10	\$8,706.89	8/31/24	133	\$96,549.74		X			NO
Servidor IBM x3850 X5	145287	S13 ATI - TELECOMUNICACIONES	09/30/13	\$	10,259.34	\$1,538.90	\$872.04	8/31/24	133	\$9,660.31		X			NO
Intel Xeon 8C Processor Model	145288	S13 ATI - TELECOMUNICACIONES	09/30/13	\$	2,793.41	\$419.01	\$237.44	8/31/24	133	\$2,630.31		X			NO
Intel Xeon 8C Processor Model	145289	S13 ATI - TELECOMUNICACIONES	09/30/13	\$	2,793.41	\$419.01	\$237.44	8/31/24	133	\$2,630.31		X			NO
Compra e instalacion de contro	145197	620 RENTAS INTERNAS - SEC. AUXILIAR	10/25/13	\$	625.00	\$93.75	\$53.13	8/31/24	132	\$584.82		X			NO
DESK TOP HP-8300	145207	809 ASUNTOS ECONOMICOS	10/28/13	\$	699.00	\$104.85	\$59.42	8/31/24	132	\$653.57		X			NO
DESK TOP HP-8300	145209	S15 PROYECTO SURI	10/28/13	\$	699.00	\$104.85	\$59.42	8/31/24	132	\$653.57		X			NO
Escritorios de 30 "x 60" con r	145198	CENTRO 360 - CIDRA	10/30/13	\$	1,583.00	\$237.45	\$134.56	8/31/24	132	\$1,479.36		X			NO

Escritorios de 30 "x 60" con r	145199	NIC - CAGUAS	10/30/13	\$ 1,583.00	\$237.45	\$134.56	8/31/24	132	\$1,479.36		X			NO
Archivos	145210	CENTRO 360 - CIDRA	10/30/13	\$ 589.95	\$88.49	\$50.15	8/31/24	132	\$551.32		X			NO
Archivos	145211	CENTRO 360 - CIDRA	10/30/13	\$ 589.95	\$88.49	\$50.15	8/31/24	132	\$551.32		X			NO
Archivos	145212	CENTRO 360 - CIDRA	10/30/13	\$ 589.95	\$88.49	\$50.15	8/31/24	132	\$551.32		X			NO
Archivos	145213	CENTRO 360 - CIDRA	10/30/13	\$ 589.95	\$88.49	\$50.15	8/31/24	132	\$551.32		X			NO
CERRADURA ELECTRICA	145246	UNIDAD ADMINISTRATIVA - BAYAMON	10/31/13	\$ 799.00	\$119.85	\$67.92	8/31/24	132	\$746.50		X			NO
Aire Acondicionado	145215	AUDITORIA FISCAL - MAYAGUEZ	11/06/13	\$ 600.00	\$90.00	\$51.00	8/31/24	132	\$559.73		X			NO
Sistema de grabacion	145243	S13 ATI - TELECOMUNICACIONES	11/06/13	\$ 17,100.00	\$2,565.00	\$1,453.50	8/31/24	132	\$15,952.16		X			NO
Televisor Led 40"	145244	S13 ATI - RECEPCION	11/06/13	\$ 2,200.00	\$330.00	\$187.00	8/31/24	132	\$2,052.33		X			NO
SHREDDER	145236	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	11/13/13	\$ 1,548.00	\$232.20	\$131.58	8/31/24	131	\$1,441.53		X			NO
Consolas acondicionadoras de A	145249	ADMINISTRADOR DE COLECTURIAS - CAGUAS	11/13/13	\$ 2,470.00	\$370.50	\$209.95	8/31/24	131	\$2,300.12		X			NO
Consolas acondicionadoras de A	145250	ADMINISTRADOR DE COLECTURIAS - CAGUAS	11/13/13	\$ 2,470.00	\$370.50	\$209.95	8/31/24	131	\$2,300.12		X			NO
Consola acondicionadora de air	145251	ADMINISTRADOR DE COLECTURIAS - CAGUAS	11/13/13	\$ 1,150.00	\$172.50	\$97.75	8/31/24	131	\$1,070.91		X			NO
SISTEMA MODULAR PARA SECRETARI	145248	106 SERVICIOS GENERALES - PROPIEDAD	11/26/13	\$ 11,462.00	\$1,719.30	\$974.27	8/31/24	131	\$10,638.49		X			NO
HP 8300 SERIES ELITE	145293	324 NIC - SAN JUAN	12/02/13	\$ 699.00	\$104.85	\$59.42	8/31/24	131	\$647.79		X			NO
Compra e instalacion de Acondi	145418	NIC - MAYAGUEZ	12/06/13	\$ 625.00	\$93.75	\$53.13	8/31/24	131	\$578.62		X			NO
INSTALACION SISTEMA DE CONTROL	145286	105 PROCURADOR DE CONTRIBUYENTE	12/17/13	\$ 725.00	\$108.75	\$61.63	8/31/24	130	\$669.32		X			NO
Archivos	145412	CENTRO 360 - CIDRA	12/17/13	\$ 589.95	\$88.49	\$50.15	8/31/24	130	\$544.64		X			NO
Archivos	145414	CENTRO 360 - CIDRA	12/17/13	\$ 589.95	\$88.49	\$50.15	8/31/24	130	\$544.64		X			NO
Archivos	145415	CENTRO 360 - CIDRA	12/17/13	\$ 589.95	\$88.49	\$50.15	8/31/24	130	\$544.64		X			NO
Keypad numerico	145295	412A ANALISIS Y DESCUENTO DE SUELDO	01/03/14	\$ 625.00	\$93.75	\$53.13	8/31/24	130	\$574.49		X			NO
Archivos	145296	400A DIVISION DE COLECTURIAS	01/10/14	\$ 550.00	\$82.50	\$46.75	8/31/24	130	\$504.64		X			NO
Archivos	145297	400A DIVISION DE COLECTURIAS	01/10/14	\$ 550.00	\$82.50	\$46.75	8/31/24	130	\$504.64		X			NO
Archivos	145298	400A DIVISION DE COLECTURIAS	01/10/14	\$ 550.00	\$82.50	\$46.75	8/31/24	130	\$504.64		X			NO
Archivos	145299	400A DIVISION DE COLECTURIAS	01/10/14	\$ 550.00	\$82.50	\$46.75	8/31/24	130	\$504.64		X			NO
Archivos	145300	400A DIVISION DE COLECTURIAS	01/10/14	\$ 550.00	\$82.50	\$46.75	8/31/24	130	\$504.64		X			NO
Maquina	145301	COLECTURIA - COAMO (CERRADO)	01/14/14	\$ 899.00	\$134.85	\$76.42	8/31/24	129	\$824.01		X			NO
Compra e instalación de Q-Mati	145309	324 NIC - SAN JUAN	01/22/14	\$ 7,445.00	\$1,116.75	\$632.83	8/31/24	129	\$6,809.90		X			NO
Maquina	145302	COLECTURIA - GUAYAMA CESCO	01/28/14	\$ 599.00	\$89.85	\$50.92	8/31/24	129	\$547.05		X			NO
Archivos laterales	145307	CENTRO 360 - CAGUAS	01/29/14	\$ 605.00	\$90.75	\$51.43	8/31/24	129	\$552.39		X			NO
Archivos laterales	145308	CENTRO 360 - CAGUAS	01/29/14	\$ 605.00	\$90.75	\$51.43	8/31/24	129	\$552.39		X			NO
SERVIDOR QLIKVIEW IVU LOTO	145310	S13 ATI - TELECOMUNICACIONES	02/04/14	\$ 49,497.00	\$7,424.55	\$4,207.25	8/31/24	129	\$45,122.70		X			NO
SIG SAUER P229 .40	145315	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145316	NIC - PONCE	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145319	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145320	NIC - ARECIBO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145321	NIC - ARECIBO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145322	NIC - CAROLINA	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145325	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145328	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145330	AIFC - PONCE	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145331	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145334	300 NIC - DIRECTOR	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145335	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145338	NIC - CAROLINA	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145339	300 NIC - DIRECTOR	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145341	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145343	NIC - MAYAGUEZ	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145345	NIC - PONCE	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145346	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145347	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145350	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145351	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145352	AIFC - PONCE	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145353	AIFC - MAYAGUEZ	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145354	411 AIFC - SAN JUAN	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145355	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145356	AIFC - MAYAGUEZ	02/05/14	\$ 825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO

SIG SAUER P229 .40	145357	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145358	AIFC - MAYAGUEZ	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145361	NIC - CAGUAS	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145362	324 NIC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145363	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145365	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145367	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145368	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145371	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145372	NIC - ARECIBO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145373	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145376	NIC - BAYAMON	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145377	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145379	AIFC - PONCE	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145383	803 INSTALACIONES FISICAS Y SEGURIDAD	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145386	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145388	AIFC - MAYAGUEZ	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145390	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145391	NIC - AGUADILLA	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145392	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145393	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145394	300 NIC - DIRECTOR	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145395	AIFC - PONCE	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145396	324 NIC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145398	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145399	BOVEDA - COORDINADOR DE TIRO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145401	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145406	NIC - CAROLINA	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145408	COLECTURIA - MAYAGUEZ CESCO	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145410	411 AIFC - SAN JUAN	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
SIG SAUER P229 .40	145411	AIFC - PONCE	02/05/14	\$	825.00	\$123.75	\$70.13	8/31/24	129	\$751.90		X			NO
Compra de Consola de Aire 5 to	145417	CSI - MAYAGUEZ	02/13/14	\$	2,350.00	\$352.50	\$199.75	8/31/24	128	\$2,137.33		X			NO
COMPUTADORA	145426	603 FORMAS Y PUBLICACIONES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145428	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145432	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145437	412B DISTRITO DE COBROS - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145441	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145442	302 INTERVENCIONES - DIRECTORA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145443	620 RENTAS INTERNAS - SEC. AUXILIAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145444	203 NPP - DIRECTOR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145448	AUDITORIA FISCAL - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145449	AUDITORIA FISCAL - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145450	AUDITORIA FISCAL - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145453	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145454	502 RH - ASISTENCIA Y LICENCIAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145458	710 TESORO - CONTABILIDAD DE INGRESOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145459	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145460	DISTRITO DE COBROS - GUAYNABO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145464	512 REGULACION A LA PRACTICA Y EDUC.	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145469	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145472	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145473	DISTRITO DE COBROS - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145474	NIC - HUMACAO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145475	702 SECCION DE INTERVENCIONES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145476	S13 ATI - REDES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145477	211 NPP - ADMINISTRACION DE CUENTAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145480	COLECTURIA - MANATI	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145481	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO

Desktop Marca: HP Modelo: Elit	145482	AUDITORIA FISCAL - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145483	DISTRITO DE COBROS - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145484	AUDITORIA FISCAL - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145485	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145486	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145487	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145488	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145491	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145492	CSI - YAUCO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145494	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145495	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145496	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145498	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145500	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145501	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145502	412A ANALISIS Y DESCUENTO DE SUELDO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145503	AUDITORIA FISCAL - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145509	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145512	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145513	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145515	205 HERENCIA Y DONACIONES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145517	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145519	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145520	809 ASUNTOS ECONOMICOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145522	106 ALMACEN DE PROPIEDAD	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145523	324 NIC - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145526	S13 ATI - REDES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145531	502 INCADEP	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145533	606 DIVISION DE INVESTIGACIONES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145534	809 ASUNTOS ECONOMICOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145539	513 CENTRO DE ADIESTRAMIENTO - REGULACION	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145540	S13 ATI - ANALISIS Y PROGRAMACION	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145542	DISTRITO DE COBROS - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145545	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145547	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145549	CENTRO 360 - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145551	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145554	421 ACREDITACION DE PAGOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145555	AUDITORIA FISCAL - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145556	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145558	620 RENTAS INTERNAS - SEC. AUXILIAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145560	COLECTURIA - BARRANQUITAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145561	DISTRITO DE COBROS - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145563	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145566	512 REGULACION A LA PRACTICA Y EDUC.	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145568	620 RENTAS INTERNAS - SEC. AUXILIAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145569	702 SECCION DE INTERVENCIONES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145571	615 AUDITORIA FISCAL - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145573	620 RENTAS INTERNAS - SEC. AUXILIAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145575	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145577	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145583	NIC - AGUADILLA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145584	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145587	COLECTURIA - CAROLINA CESCO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145589	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145590	300 NIC - DIRECTOR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145591	414 COLECTURIA VIRTUAL	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145592	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO

Desktop Marca: HP Modelo: Elit	145594	705 INVESTIGACIONES ESPECIALIZADAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145595	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145597	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145599	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145600	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145602	S15 PROYECTO ERP	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145605	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145606	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145607	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145610	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145611	324 NIC - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145612	502 INCADEP	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145615	UNIDAD ADMINISTRATIVA - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145616	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145620	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145625	NIC - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145627	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145628	NIC - MAYAGUEZ	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145629	UNIDAD ADMINISTRATIVA - PONCE	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145630	209 NUMERACION	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145633	S13 ATI - RECEPCION	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145634	S13 ATI - REDES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145635	NIC - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145636	NIC - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145639	DISTRITO DE COBROS - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145640	NIC - BAYAMON	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145645	405 RECLAMACIONES Y REINTEGROS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145646	405 RECLAMACIONES Y REINTEGROS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145650	405 RECLAMACIONES Y REINTEGROS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145655	106 ALMACEN DE PROPIEDAD	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145657	106 ALMACEN DE PROPIEDAD	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145660	S13 ATI - REDES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145661	S13 ATI - CONTROL DE PRODUCCION	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145662	620 RENTAS INTERNAS - SEC. AUXILIAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145664	615 AUDITORIA FISCAL - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145666	400C REVISION PRELIMINAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145667	400C REVISION PRELIMINAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145668	400C REVISION PRELIMINAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145670	400C REVISION PRELIMINAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
MODULO	145672	400C REVISION PRELIMINAR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145677	CENTRO 360 - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145678	COLECTURIA - AGUADILLA CESCO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145681	S13 ATI - EDP	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145686	404 DIVISION DE CONTABILIDAD	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145687	512 REGULACION A LA PRACTICA Y EDUC.	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145692	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145699	CENTRO 360 - CIDRA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145701	300 NIC - DIRECTOR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145702	502 RH - ASISTENCIA Y LICENCIAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145703	S13 ATI - REDES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145706	502 RH - DESARROLLO ORGANIZACIONAL	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145707	512 REGULACION A LA PRACTICA Y EDUC.	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145708	CENTRO 360 - CIDRA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145709	311 CONCILIACION E INFORMES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145710	311 CONCILIACION E INFORMES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145712	611 APELACIONES ADMINISTRATIVAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
COMPUTADORA	145713	502 INCADEP	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO
Desktop Marca: HP Modelo: Elit	145715	502 RH - ARCHIVO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X			NO

COMPUTADORA	145717	611 APELACIONES ADMINISTRATIVAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145719	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145722	802 ASUNTOS LEGALES	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145723	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145724	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145726	AUDITORIA FISCAL - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145730	DISTRITO DE COBROS - GUAYNABO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
COMPUTADORA	145745	412B DISTRITO DE COBROS - SAN JUAN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
COMPUTADORA	145748	316 PRIFAS - SALON DE ADIESTRAMIENTO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145751	DISTRITO DE COBROS - GUAYNABO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
COMPUTADORA	145753	203 NPP - DIRECTOR	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145758	611 APELACIONES ADMINISTRATIVAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
COMPUTADORA	145769	CENTRO 360 - CIDRA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145773	NIC - ARECIBO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145775	NIC - CAROLINA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145776	512 REGULACION A LA PRACTICA Y EDUC.	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145780	PISO 3 PASILLO COMUN	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
COMPUTADORA	145784	CENTRO 360 - CIDRA	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145788	612 REVISION DE CASOS INVESTIGADOS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145790	AUDITORIA FISCAL - CAGUAS	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145796	COLECTURIA - CAROLINA CESCO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
Desktop Marca: HP Modelo: Elit	145797	DISTRITO DE COBROS - GUAYNABO	02/24/14	\$	699.00	\$104.85	\$59.42	8/31/24	128	\$633.93		X		NO	
IP 2 Megapixel Fixed Camara	145802	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145803	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145804	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145805	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145808	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145809	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145810	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145811	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145812	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145813	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145814	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145818	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145819	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145820	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145822	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145823	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145824	102 COLECTURIA CENTRAL	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145825	102 COLECTURIA CENTRAL	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145826	102 COLECTURIA CENTRAL	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145827	101 CENTRO DE REPRESENTANTES AL CONTR.	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145828	101 CENTRO DE REPRESENTANTES AL CONTR.	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145829	101 CENTRO DE REPRESENTANTES AL CONTR.	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145830	101 CENTRO DE REPRESENTANTES AL CONTR.	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145831	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145832	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145833	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145834	PISO 1 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145836	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145837	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145838	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145839	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145840	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145841	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145842	PISO 2 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145843	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	
IP 2 Megapixel Fixed Camara	145844	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X		NO	

IP 2 Megapixel Fixed Camara	145845	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145846	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145847	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145848	PISO 3 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145850	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145851	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145852	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145853	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145854	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145855	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145856	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145857	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145858	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145859	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145860	PISO 5 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145861	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145862	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145863	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145864	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145866	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145867	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145868	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145869	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145870	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145871	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145872	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145873	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145874	PISO 7 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145875	713 TESORO - RECLAMACIONES	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
CAMARA DE SEGURIDAD	145878	PISO 6 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145887	PISO 4 PASILLO COMUN	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
CAMARA DE SEGURIDAD	145889	211 NPP - ADMINISTRACION DE AJUSTES	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
CAMARA DE SEGURIDAD	145890	211 NPP - ADMINISTRACION DE AJUSTES	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145891	108 VACANTE	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
IP 2 Megapixel Fixed Camara	145892	105 PROCURADOR DE CONTRIBUYENTE	02/26/14	\$	818.00	\$122.70	\$69.53	8/31/24	128	\$741.46		X			NO
ARCHIVO LATERAL	145898	105 PROCURADOR DE CONTRIBUYENTE	03/06/14	\$	575.00	\$86.25	\$48.88	8/31/24	128	\$520.11		X			NO
Impresoras	145900	BOVEDA - COORDINADOR DE TIRO	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145901	512 REGULACION A LA PRACTICA Y EDUC.	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145902	512 REGULACION A LA PRACTICA Y EDUC.	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145903	611 APELACIONES ADMINISTRATIVAS	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145904	713 TESORO - RECLAMACIONES	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145905	620 RENTAS INTERNAS - SEC. AUXILIAR	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Impresoras	145908	600 HACIENDA RESPONDE	03/10/14	\$	1,454.00	\$218.10	\$123.59	8/31/24	128	\$1,313.83		X			NO
Tituradora	145909	620 RENTAS INTERNAS - SEC. AUXILIAR	03/10/14	\$	843.85	\$126.58	\$71.73	8/31/24	128	\$762.50		X			NO
ESCRITORIOS LAMINADOS	145910	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/18/14	\$	545.00	\$81.75	\$46.33	8/31/24	127	\$491.43		X			NO
ESCRITORIOS LAMINADOS	145911	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/18/14	\$	545.00	\$81.75	\$46.33	8/31/24	127	\$491.43		X			NO
ESCRITORIOS LAMINADOS	145912	724A FINANZAS PUBLICAS - INFORMES FINANCIEROS	03/18/14	\$	545.00	\$81.75	\$46.33	8/31/24	127	\$491.43		X			NO
ESCRITORIOS LAMINADOS	145913	106 ALMACÉN DE PROPIEDAD	03/18/14	\$	545.00	\$81.75	\$46.33	8/31/24	127	\$491.43		X			NO
IMPRESORA EPSON H6000IV	145915	513 CENTRO DE ADIESTRAMIENTO - REGULACION	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145916	400A DIVISION DE COLECTURIAS	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145918	CSI - ARECIBO	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145919	CSI - ARECIBO	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145921	COLECTURIA - GUAYNABO	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145922	COLECTURIA - MANATI	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145923	COLECTURIA - ARECIBO CESCO	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145924	COLECTURIA - BAYAMON	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145925	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO
IMPRESORA EPSON H6000IV	145926	COLECTURIA - CAGUAS	03/18/14	\$	721.00	\$108.15	\$61.29	8/31/24	127	\$650.13		X			NO

Maquina de Contar Dinero	145928	COLECTURIA - ARECIBO CESCO	03/18/14	\$ 539.00	\$80.85	\$45.82	8/31/24	127	\$486.02		X			NO
Maquina para contar dinero.	145931	102 COLECTURIA CENTRAL	03/18/14	\$ 539.00	\$80.85	\$45.82	8/31/24	127	\$486.02		X			NO
IMPRESORA EPSON H6000IV E03 co	145935	COLECTURIA - BAYAMON	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145936	COLECTURIA - GUAYAMA CESCO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145937	COLECTURIA - BAYAMON	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145938	COLECTURIA - GUAYAMA CESCO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145941	COLECTURIA - BAYAMON	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145942	COLECTURIA - BAYAMON	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145944	COLECTURIA - MAYAGUEZ CESCO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145945	421 AREDITACION DE PAGOS	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145948	COLECTURIA - PONCE CESCO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145950	COLECTURIA - GUAYNABO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145951	COLECTURIA - MINILLAS (SANTURCE)	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145952	COLECTURIA - GUAYNABO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145953	COLECTURIA - ARECIBO CESCO	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
IMPRESORA EPSON H6000IV E03 co	145954	COLECTURIA - MINILLAS (SANTURCE)	03/21/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$649.62		X			NO
Maquina de Contar Dinero	145930	COLECTURIA - MANATI	03/24/14	\$ 539.00	\$80.85	\$45.82	8/31/24	127	\$485.26		X			NO
Consola acondicionador de aire	145959	AUDITORIA FISCAL - HUMACAO	03/26/14	\$ 1,890.00	\$283.50	\$160.65	8/31/24	127	\$1,700.66		X			NO
ACONDICIONADOR	145961	UNIDAD ADMINISTRATIVA - HUMACAO	03/26/14	\$ 2,450.00	\$367.50	\$208.25	8/31/24	127	\$2,204.56		X			NO
26.p IP 2 Megapixel Fixed Came	145977	101 CENTRO DE REPRESENTANTES AL CONTR.	03/31/14	\$ 1,100.00	\$165.00	\$93.50	8/31/24	127	\$988.50		X			NO
26.p IP 2 Megapixel Fixed Came	145978	101 CENTRO DE REPRESENTANTES AL CONTR.	03/31/14	\$ 1,100.00	\$165.00	\$93.50	8/31/24	127	\$988.50		X			NO
Mostrador	145963	CENTRO 360 - CIDRA	04/01/14	\$ 9,280.00	\$1,392.00	\$788.80	8/31/24	127	\$8,337.18		X			NO
IMPRESORA EPSON H6000IV	145962	200 SECCION DE ARCHIVO	04/03/14	\$ 721.00	\$108.15	\$61.29	8/31/24	127	\$647.41		X			NO
Anaqueles	145966	200 SECCION DE ARCHIVO	04/07/14	\$ 599.00	\$89.85	\$50.92	8/31/24	127	\$537.29		X			NO
ANAQUEL	145968	200 SECCION DE ARCHIVO	04/07/14	\$ 599.00	\$89.85	\$50.92	8/31/24	127	\$537.29		X			NO
MESA REDONDA	145970	307 SISTEMAS FISCALES - DIRECTOR	04/07/14	\$ 689.00	\$103.35	\$58.57	8/31/24	127	\$618.02		X			NO
Cajas de Seguridad igual o sim	145971	CSI - MAYAGUEZ	04/07/14	\$ 2,225.00	\$333.75	\$189.13	8/31/24	127	\$1,995.79		X			NO
Cajas de Seguridad igual o sim	145972	CENTRO 360 - MAYAGUEZ	04/07/14	\$ 2,225.00	\$333.75	\$189.13	8/31/24	127	\$1,995.79		X			NO
Escritorio de 30" x 60"	145974	CENTRO 360 - CIDRA	04/07/14	\$ 520.00	\$78.00	\$44.20	8/31/24	127	\$466.43		X			NO
Credencia en juego 60" x 24"	145976	CENTRO 360 - CIDRA	04/07/14	\$ 610.00	\$91.50	\$51.85	8/31/24	127	\$547.16		X			NO
COMPUTADORA	146012	803 INSTALACIONES FISICAS Y SEGURIDAD	04/23/14	\$ 2,625.00	\$393.75	\$223.13	8/31/24	126	\$2,344.67		X			NO
Compra de Cortinas tipo madera	146016	CENTRO 360 - CIDRA	04/24/14	\$ 510.00	\$76.50	\$43.35	8/31/24	126	\$455.42		X			NO
Cortinas Verticales para dos s	146024	COLECTURIA - BAYAMON	05/13/14	\$ 788.00	\$118.20	\$66.98	8/31/24	125	\$700.13		X			NO
DIGITAL ACCESS KEYPAD	146078	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	05/21/14	\$ 725.00	\$108.75	\$61.63	8/31/24	125	\$642.78		X			NO
DIGITAL ACCESS KEYPAD	146079	S18 ALMACEN DE MATERIALES	05/21/14	\$ 725.00	\$108.75	\$61.63	8/31/24	125	\$642.78		X			NO
Trituradora Shredders	146080	CENTRO 360 - CAGUAS	05/21/14	\$ 553.85	\$83.08	\$47.08	8/31/24	125	\$491.04		X			NO
Trituradora Shredders	146081	101 CENTRO DE REPRESENTANTES AL CONTR.	05/21/14	\$ 553.85	\$83.08	\$47.08	8/31/24	125	\$491.04		X			NO
Ponchador de Correspondencia	146097	NIC - MAYAGUEZ	06/17/14	\$ 625.00	\$93.75	\$53.13	8/31/24	124	\$550.14		X			NO
W938-9XTM-BLKG/ SIG SAUER P938	146107	BOVEDA - COORDINADOR DE TIRO	07/31/14	\$ 672.00	\$100.80	\$57.12	8/31/24	123	\$584.53		X			NO
W938-9XTM-BLKG/ SIG SAUER P938	146108	BOVEDA - COORDINADOR DE TIRO	07/31/14	\$ 672.00	\$100.80	\$57.12	8/31/24	123	\$584.53		X			NO
W238-380-XTM BLK/ SIG SAUER P2	146109	BOVEDA - COORDINADOR DE TIRO	07/31/14	\$ 609.00	\$91.35	\$51.77	8/31/24	123	\$529.73		X			NO
DESKTOP HP ELITE DESK 800	146113	S13 ATI - CONTROL DE PRODUCCION	09/03/14	\$ 699.00	\$104.85	\$59.42	8/31/24	122	\$602.40		X			NO
DESKTOP HP ELITE DESK 800	146114	S13 ATI - CONTROL DE PRODUCCION	09/03/14	\$ 699.00	\$104.85	\$59.42	8/31/24	122	\$602.40		X			NO
MAQUINA DE TURNO (TP TOUCH)	146120	324 NIC - SAN JUAN	09/17/14	\$ 3,295.00	\$494.25	\$280.08	8/31/24	121	\$2,828.76		X			NO
Silla Ejecutiva	146123	616 AUDITORIA FISCAL - DIRECTOR	09/26/14	\$ 599.00	\$89.85	\$50.92	8/31/24	121	\$512.97		X			NO
Archivo lateral 36"	146124	724B SAC - DIRECTOR	09/26/14	\$ 571.95	\$85.79	\$48.62	8/31/24	121	\$489.80		X			NO
Compra de cerradura eléctrica	146161	COLECTURIA - CAROLINA CESCO	10/29/14	\$ 1,690.00	\$253.50	\$143.65	8/31/24	120	\$1,434.11		X			NO
TRITURADORA HEAVY DUTY	146163	200 SECCION DE ARCHIVO	10/30/14	\$ 1,023.00	\$153.45	\$86.96	8/31/24	120	\$867.86		X			NO
Ponchador electrico	146164	416 DIVISION INFORMES FISCALES	11/06/14	\$ 679.95	\$101.99	\$57.80	8/31/24	120	\$575.71		X			NO
Trituradora Heavy	146165	400A DIVISION DE COLECTURIAS	11/07/14	\$ 709.00	\$106.35	\$60.27	8/31/24	120	\$600.14		X			NO
PONCHADOR ELECTRICO	146166	AUDITORIA FISCAL - HUMACAO	11/12/14	\$ 799.00	\$119.85	\$67.92	8/31/24	119	\$675.38		X			NO
SMART-UPS	146169	COLECTURIA - CAROLINA CESCO	11/13/14	\$ 714.50	\$107.18	\$60.73	8/31/24	119	\$603.78		X			NO
Armario Storage Cabinet	146170	416 DIVISION INFORMES FISCALES	12/01/14	\$ 650.00	\$97.50	\$55.25	8/31/24	119	\$546.51		X			NO
Ponchador eléctrico para corre	146173	203 NPP - DIRECTOR	12/02/14	\$ 850.00	\$127.50	\$72.25	8/31/24	119	\$714.47		X			NO
SHREDDER 100% JAM PROOF	146174	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	12/15/14	\$ 2,499.00	\$374.85	\$212.42	8/31/24	118	\$2,092.88		X			NO
Silla Ergonómica con dimension	146176	411 AIFC - SAN JUAN	12/30/14	\$ 629.00	\$94.35	\$53.47	8/31/24	118	\$524.55		X			NO
ESCRITORIO	146178	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 759.00	\$113.85	\$64.52	8/31/24	118	\$632.96		X			NO
ESCRITORIO	146179	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 759.00	\$113.85	\$64.52	8/31/24	118	\$632.96		X			NO

CREDENZA	146180	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 842.00	\$126.30	\$71.57	8/31/24	118	\$702.18		X			NO
CREDENZA	146181	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 842.00	\$126.30	\$71.57	8/31/24	118	\$702.18		X			NO
CASILLERO	146182	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 649.00	\$97.35	\$55.17	8/31/24	118	\$541.23		X			NO
Armarios (lockers) - color cre	146183	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 649.00	\$97.35	\$55.17	8/31/24	118	\$541.23		X			NO
Armarios (lockers) - color cre	146184	COLECTURIA - CAROLINA CESCO	12/30/14	\$ 649.00	\$97.35	\$55.17	8/31/24	118	\$541.23		X			NO
Televisor Led de 60"	146177	624A POLITICA CONTRIBUTIVA	12/31/14	\$ 1,241.99	\$186.30	\$105.57	8/31/24	118	\$1,035.46		X			NO
Consola de Aire Acondicionado	146185	CENTRO 360 - CAGUAS	01/29/15	\$ 2,400.00	\$360.00	\$204.00	8/31/24	117	\$1,984.47		X			NO
Escritorio secretarial 60 x 30	146191	405 RECLAMACIONES Y REINTEGROS	02/06/15	\$ 649.00	\$97.35	\$55.17	8/31/24	116	\$535.41		X			NO
Credenza con hutch	146192	405 RECLAMACIONES Y REINTEGROS	02/06/15	\$ 789.00	\$118.35	\$67.07	8/31/24	116	\$650.90		X			NO
Pallet Jack	146194	S13 ATI - ADMINISTRACION	02/23/15	\$ 2,695.00	\$404.25	\$229.08	8/31/24	116	\$2,212.48		X			NO
Trituradora Heavy Duty	146257	211 NPP - ADMINISTRACION DE CUENTAS	03/10/15	\$ 2,094.00	\$314.10	\$177.99	8/31/24	115	\$1,711.67		X			NO
Wireless HeadSet	146259	S13 ATI - APOYO TECNICO	03/24/15	\$ 539.00	\$80.85	\$45.82	8/31/24	115	\$438.81		X			NO
Maquina de Contar	146260	COLECTURIA - SANTA ISABEL	03/25/15	\$ 550.00	\$82.50	\$46.75	8/31/24	115	\$447.63		X			NO
ARCHIVO LAT. 5 GAV	146261	600 HACIENDA RESPONDE	03/31/15	\$ 526.00	\$78.90	\$44.71	8/31/24	115	\$427.35		X			NO
ARCHIVO	146262	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146263	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146264	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146265	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146266	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146267	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146268	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146269	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146270	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146271	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146272	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
ARCHIVO	146273	AIFC - MAYAGUEZ	04/01/15	\$ 528.00	\$79.20	\$44.88	8/31/24	115	\$428.85		X			NO
Aire Acondicionado	146274	ADMINISTRADOR DE COLECTURIAS - HUMACAO	04/10/15	\$ 890.00	\$133.50	\$75.65	8/31/24	114	\$720.99		X			NO
Escritorio Ejecutivo tamaño 72	146275	COLECTURIA - NARANJITO	04/14/15	\$ 1,365.00	\$204.75	\$116.03	8/31/24	114	\$1,104.49		X			NO
Mueble computadora tamaño 48	146276	ADMINISTRADOR DE COLECTURIAS - BAYAMON	04/14/15	\$ 589.00	\$88.35	\$50.07	8/31/24	114	\$476.59		X			NO
Projector	146280	S13 ATI - SECRETARIA AUXILIAR	04/29/15	\$ 1,369.95	\$205.49	\$116.45	8/31/24	114	\$1,103.65		X			NO
RELOJ PONCHADOR	146282	S13 ATI - ANALISIS Y PROGRAMACION	05/01/15	\$ 689.95	\$103.49	\$58.65	8/31/24	114	\$555.51		X			NO
RELOJ PONCHADOR DE CORRESPONDE	146283	611 APELACIONES ADMINISTRATIVAS	05/01/15	\$ 679.95	\$101.99	\$57.80	8/31/24	114	\$547.45		X			NO
Control de Acceso	146284	DISTRITO DE COBROS - CAROLINA	05/04/15	\$ 895.00	\$134.25	\$76.08	8/31/24	114	\$719.97		X			NO
Archivos laterales fijos legal	146285	809 ASUNTOS ECONOMICOS	05/04/15	\$ 675.00	\$101.25	\$57.38	8/31/24	114	\$542.99		X			NO
Archivos laterales fijos legal	146286	809 ASUNTOS ECONOMICOS	05/04/15	\$ 675.00	\$101.25	\$57.38	8/31/24	114	\$542.99		X			NO
Archivo lateral fijo de 2 gave	146287	809 ASUNTOS ECONOMICOS	05/04/15	\$ 544.00	\$81.60	\$46.24	8/31/24	114	\$437.61		X			NO
Escritorio Secretarial	146288	423 CUMPLIMIENTOS Y COBROS	05/04/15	\$ 1,235.00	\$185.25	\$104.98	8/31/24	114	\$993.47		X			NO
Credenza con hutch color shake	146289	423 CUMPLIMIENTOS Y COBROS	05/04/15	\$ 1,419.00	\$212.85	\$120.62	8/31/24	114	\$1,141.49		X			NO
Archivo de 5 gavetas legales	146290	620 RENTAS INTERNAS - SEC. AUXILIAR	05/04/15	\$ 526.00	\$78.90	\$44.71	8/31/24	114	\$423.13		X			NO
Archivo de 5 gavetas legales	146291	624A POLITICA CONTRIBUTIVA	05/04/15	\$ 526.00	\$78.90	\$44.71	8/31/24	114	\$423.13		X			NO
Ponchador electrico	146295	400C REVISION PRELIMINAR	05/06/15	\$ 625.00	\$93.75	\$53.13	8/31/24	114	\$502.47		X			NO
ARCHIVO LAT. 5 GAV	146305	307 SISTEMAS FISCALES - DIRECTOR	05/15/15	\$ 529.00	\$79.35	\$44.97	8/31/24	113	\$424.17		X			NO
Archivos Horizontales	146306	NIC - BAYAMON	05/15/15	\$ 595.00	\$89.25	\$50.58	8/31/24	113	\$477.09		X			NO
Archivos Horizontales	146307	NIC - BAYAMON	05/15/15	\$ 595.00	\$89.25	\$50.58	8/31/24	113	\$477.09		X			NO
Bluetooth Office Headset Syste	146310	NIC - AGUADILLA	05/22/15	\$ 545.00	\$81.75	\$46.33	8/31/24	113	\$436.10		X			NO
Sistema de control de acceso	146324	600 HACIENDA RESPONDE	07/02/15	\$ 725.00	\$108.75	\$61.63	8/31/24	112	\$573.11		X			NO
CHALECOS RESISTENTES A BALAS D	146330	106 ALMACEN DE PROPIEDAD	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146331	AIFC - PONCE	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146333	AIFC - MAYAGUEZ	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146334	411 AIFC - SAN JUAN	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146335	NIC - CAROLINA	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146340	411 AIFC - SAN JUAN	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146341	710 TESORO - CONTADURIA GENERAL	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146343	411 AIFC - SAN JUAN	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146345	NIC - CROWLEY	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146346	411 AIFC - SAN JUAN	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146349	411 AIFC - SAN JUAN	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO
CHALECOS RESISTENTES A BALAS D	146352	NIC - CAROLINA	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17		X			NO

CHALECOS RESISTENTES A BALAS D	146354	AIFC - MAYAGUEZ	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17	X	NO
CHALECOS ANTIBALAS	146366	NIC - AGUADILLA	08/05/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.17	X	NO
CHALECOS RESISTENTES A BALAS D	146389	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146406	NIC - ARECIBO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146407	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146409	411 AIFC - SAN JUAN	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146412	324 NIC - SAN JUAN	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS ANTIBALAS	146418	324 NIC - SAN JUAN	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS ANTIBALAS	146419	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146421	300 NIC - DIRECTOR	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146422	NIC - BAYAMON	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146425	NIC - CAROLINA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146426	803 INSTALACIONES FISICAS Y SEGURIDAD	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146441	NIC - MAYAGUEZ	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146444	NIC - HUMACAO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146447	NIC - HUMACAO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146448	BOVEDA - COORDINADOR DE TIRO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146449	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146451	NIC - MAYAGUEZ	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146456	NIC - CAGUAS	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146460	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146463	NIC - ARECIBO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146466	NIC - MAYAGUEZ	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146470	NIC - CAROLINA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146472	NIC - ARECIBO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146477	324 NIC - SAN JUAN	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146483	NIC - ARECIBO	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146484	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146487	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146495	NIC - CAROLINA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146502	324 NIC - SAN JUAN	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146509	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146511	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146512	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146514	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146516	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146519	NIC - CAGUAS	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146524	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146525	NIC - AGUADILLA	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146531	NIC - CAGUAS	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146533	NIC - MAYAGUEZ	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146539	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146548	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146549	NIC - CAGUAS	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146556	NIC - MAYAGUEZ	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146557	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
CHALECOS RESISTENTES A BALAS D	146558	NIC - PONCE	08/06/15	\$ 698.00	\$104.70	\$59.33	8/31/24	110	\$546.00	X	NO
Stools ergonómicos	146565	COLECTURIA - FAJARDO	09/04/15	\$ 527.95	\$79.19	\$44.88	8/31/24	109	\$409.37	X	NO
PROYECTOR	146566	UNIDAD ADMINISTRATIVA - PONCE	10/08/15	\$ 530.00	\$79.50	\$45.05	8/31/24	108	\$406.70	X	NO
SILLA	146567	411 AIFC - SAN JUAN	10/15/15	\$ 1,299.00	\$194.85	\$110.42	8/31/24	108	\$994.66	X	NO
CONTROL DE ACCESO	146584	S15 PROYECTO SURI	11/25/15	\$ 829.00	\$124.35	\$70.47	8/31/24	107	\$626.75	X	NO
Puerta Área de Perfección de D	146585	S15 PROYECTO SURI	11/25/15	\$ 829.00	\$124.35	\$70.47	8/31/24	107	\$626.75	X	NO
Unidad de Power Supply UPS	146593	CENTRO 360 - CAGUAS	12/11/15	\$ 1,165.00	\$174.75	\$99.03	8/31/24	106	\$876.37	X	NO
COMPUTADORAS	146984	CENTRO 360 - AGUADILLA	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77	X	NO
COMPUTADORAS	146986	CENTRO 360 - AGUADILLA	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77	X	NO
COMPUTADORA	146987	611 APELACIONES ADMINISTRATIVAS	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77	X	NO
COMPUTADORAS	146993	CENTRO 360 - AGUADILLA	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77	X	NO
COMPUTADORA	146996	UNIDAD ADMINISTRATIVA - PONCE	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77	X	NO

COMPUTADORA	146997	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	146998	S13 ATI - TELECOMUNICACIONES	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	146999	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147002	502 RH - DESARROLLO ORGANIZACIONAL	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147003	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147004	101 CENTRO DE REPRESENTANTES AL CONTR.	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147009	101 CENTRO DE REPRESENTANTES AL CONTR.	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147018	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147019	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147021	324 NIC - SAN JUAN	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147024	404 DIVISION DE CONTABILIDAD	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147025	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147026	609 NIC - AUDITORIA FISCAL	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147027	CENTRO 360 - AGUADILLA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147029	101 CENTRO DE REPRESENTANTES AL CONTR.	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147030	101 CENTRO DE REPRESENTANTES AL CONTR.	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147032	DISTRITO DE COBROS - CAROLINA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147033	S13 ATI - CONTROL DE PRODUCCION	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147034	203 NPP - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147036	NIC - HUMACAO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147038	CENTRO 360 - AGUADILLA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147040	CENTRO 360 - AGUADILLA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147042	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147043	803 INSTALACIONES FISICAS Y SEGURIDAD	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147044	NIC - HUMACAO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147045	S13 ATI - CONTROL DE PRODUCCION	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147051	624A POLITICA CONTRIBUTIVA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147052	S13 ATI - CONTROL DE PRODUCCION	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147053	311 FINANZAS PUBLICAS	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147055	311 CONTABILIDAD CENTRAL DE GOBIERNO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147058	S13 ATI - SECRETARIA AUXILIAR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147059	606 DIVISION DE INVESTIGACIONES	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147063	S13 ATI - CONTROL DE PRODUCCION	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147067	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147069	209 NPP - REVISION PRELIMINAR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147070	NIC - HUMACAO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147071	424A PROCEDIMIENTOS ESPECIALES	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147075	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147078	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147079	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147080	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147081	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147083	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147087	710 TESORO - INVERSION Y DEUDA PUBLICA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147089	108 VACANTE	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147090	CSI - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147091	CENTRO 360 - AGUADILLA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147092	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147093	SAC - MAYAGUEZ	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147094	101 CENTRO DE REPRESENTANTES AL CONTR.	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147096	208 PATRONALES	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147097	COLECTURIA - GUAYNABO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147099	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147100	724B SAC - DIRECTOR	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147103	COLECTURIA - PONCE CESCO	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147105	UNIDAD ADMINISTRATIVA - PONCE	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147106	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORA	147107	CENTRO 360 - CIDRA	02/22/16	\$	699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO

COMPUTADORAS	147108	NIC - AGUADILLA	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147109	NIC - MAYAGUEZ	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
COMPUTADORAS	147112	COLECTURIA - UTUADO	02/22/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$513.77		X			NO
Instalacion del sistema de con	146597	AUDITORIA FISCAL - CAROLINA	02/24/16	\$ 1,295.00	\$194.25	\$110.08	8/31/24	104	\$951.23		X			NO
HP EliteDesk 800 G2 PC	146605	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146606	S13 CENTRO DE ADIESTRAMIENTO - REGULACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146608	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146610	S13 ATI - ALMACEN	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146612	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146613	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146614	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146617	412B DISTRITO DE COBROS - SAN JUAN	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146618	S13 ATI - EDP	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146619	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146623	302 INTERVENCIONES - DIRECTORA	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146624	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146625	S13 ATI - SEGURIDAD DE SISTEMAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146626	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146628	NIC - MAYAGUEZ	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146630	705 DIVULGACION IRS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146632	S13 CENTRO DE ADIESTRAMIENTO - REGULACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146638	611 APELACIONES ADMINISTRATIVAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146639	615 AUDITORIA FISCAL - SAN JUAN	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146649	CSI - VIEQUES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146659	312 PRIFAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146663	DISTRITO DE COBROS - CAROLINA	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146671	S13 ATI - CONTROL DE PRODUCCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146674	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146676	710 TESORO - CONTABILIDAD DE INGRESOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146680	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146681	S13 ATI - RECEPCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146682	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146683	S13 ATI - CONTROL DE PRODUCCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146684	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146685	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146686	S13 ATI - CONTROL DE PRODUCCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146690	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146691	713 TESORO - RECLAMACIONES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146692	S13 ATI - SECRETARIA AUXILIAR	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146694	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146695	S13 ATI - EDP	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146696	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146697	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146698	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146699	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146700	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146703	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146704	S13 ATI - EDP	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146705	S13 ATI - BASE DE DATOS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146706	502 RH - DESARROLLO ORGANIZACIONAL	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146710	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146711	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146712	611 APELACIONES ADMINISTRATIVAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146713	S13 ATI - CONTROL DE PRODUCCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146714	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146715	S13 ATI - REDES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146717	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146718	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO

HP EliteDesk 800 G2 PC	146719	BOVEDA - COORDINADOR DE TIRO	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146720	S13 ATI - REDES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146721	S13 ATI - REDES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146722	S13 ATI - CONTROL DE PRODUCCION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146723	710 TESORO - SECRETARIA AUXILIAR	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146724	502 INCADEP	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146725	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146727	611 APELACIONES ADMINISTRATIVAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146729	611 APELACIONES ADMINISTRATIVAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146734	312 PRIFAS	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146736	512 REGULACION A LA PRACTICA Y EDUC.	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146737	CSI - VIEQUES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146739	713 TESORO - RECLAMACIONES	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146750	102 COLECTURIA CENTRAL	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
HP EliteDesk 800 G2 PC	146751	S13 ATI - ANALISIS Y PROGRAMACION	02/29/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.62		X			NO
COMPUTADORA	146754	702 SECCION DE INTERVENCIONES	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146755	S13 ATI - CONTROL DE PRODUCCION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146756	502 RH - SECRETARIA AUXILIAR	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146758	316 PRIFAS - SALON DE ADIESTRAMIENTO	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146760	307 SISTEMAS FISCALES - DIRECTOR	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146761	411 AIFC - SAN JUAN	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146767	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146770	205 HERENCIA Y DONACIONES	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146772	809 ASUNTOS ECONOMICOS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146774	311 FINANZAS PUBLICAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146775	DISTRITO DE COBROS - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146776	DISTRITO DE COBROS - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146777	DISTRITO DE COBROS - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146778	311 FINANZAS PUBLICAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146779	AUDITORIA FISCAL - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146781	SAC - MAYAGUEZ	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146783	101 CENTRO DE REPRESENTANTES AL CONTR.	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146784	DISTRITO DE COBROS - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146785	101 CENTRO DE REPRESENTANTES AL CONTR.	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146786	609 NIC - AUDITORIA FISCAL	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146788	SAC - MAYAGUEZ	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146790	SAC - MAYAGUEZ	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146791	DISTRITO DE COBROS - CAROLINA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146793	UNIDAD ADMINISTRATIVA - PONCE	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146794	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146795	NIC - AGUADILLA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146797	NIC - MAYAGUEZ	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146802	802 ASUNTOS LEGALES	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146803	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146804	609 NIC - AUDITORIA FISCAL	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146805	208 PATRONALES	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146806	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146808	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146811	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146812	609 NIC - AUDITORIA FISCAL	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146813	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146814	UNIDAD ADMINISTRATIVA - PONCE	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146816	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146817	UNIDAD ADMINISTRATIVA - PONCE	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146820	UNIDAD ADMINISTRATIVA - PONCE	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146821	S15 PROYECTO SURI	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146822	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146823	S13 ATI - EDP	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO

HP EliteDesk 800 G2 PC	146824	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146826	411 AIFC - SAN JUAN	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146827	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146828	513 CENTRO DE ADIESTRAMIENTO - REGULACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146829	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146830	513 CENTRO DE ADIESTRAMIENTO - REGULACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146832	S13 ATI - EDP	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146833	S13 ATI - EDP	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146834	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146835	S13 ATI - ANALISIS Y PROGRAMACION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146836	S13 ATI - EDP	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146837	416 DIVISION INFORMES FISCALES	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146840	700 SEGUROS PUBLICOS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146841	S13 ATI - SEGURIDAD DE SISTEMAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146842	CENTRO 360 - CAGUAS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146845	S13 ATI - BASE DE DATOS	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146846	S13 ATI - CONTROL DE PRODUCCION	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
HP EliteDesk 800 G2 PC	146847	NIC - BAYAMON	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146849	324 NIC - SAN JUAN	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146850	NIC - AGUADILLA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146851	NIC - AGUADILLA	03/01/16	\$ 699.00	\$104.85	\$59.42	8/31/24	104	\$512.45		X			NO
COMPUTADORA	146852	NIC - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146856	AUDITORIA FISCAL - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146857	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146858	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146859	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146866	DISTRITO DE COBROS - CAROLINA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146873	CENTRO 360 - CAGUAS	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146874	NIC - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146875	NIC - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146876	UNIDAD ADMINISTRATIVA - CAGUAS	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146877	NIC - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146878	AUDITORIA FISCAL - PONCE	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146882	DISTRITO DE COBROS - CAROLINA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146883	512 REGULACION A LA PRACTICA Y EDUC.	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146887	DISTRITO DE COBROS - CAROLINA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146888	DISTRITO DE COBROS - CAROLINA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146891	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146892	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146893	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146894	NIC - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146895	SAC - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146898	SAC - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146899	724B SAC - DIRECTOR	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146900	SAC - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146901	SAC - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146902	SAC - MAYAGUEZ	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146906	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146908	512 REGULACION A LA PRACTICA Y EDUC.	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146910	724B SAC - DIRECTOR	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146912	101 CENTRO DE REPRESENTANTES AL CONTR.	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146920	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146921	CENTRO 360 - AGUADILLA	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146922	102 COLECTURIA CENTRAL	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146925	NIC - HUMACAO	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146926	512 REGULACION A LA PRACTICA Y EDUC.	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146927	UNIDAD ADMINISTRATIVA - PONCE	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146928	724B SAC - DIRECTOR	03/16/16	\$ 699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO

COMPUTADORA	146932	724B UNIDAD DE CORRESPONDENCIA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146938	611 APELACIONES ADMINISTRATIVAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146940	CENTRO 360 - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146946	718 FINANZAS - CONTRATOS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146947	624A POLITICA CONTRIBUTIVA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146948	512 REGULACION A LA PRACTICA Y EDUC.	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146950	724B SAC - DIRECTOR	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146952	512 REGULACION A LA PRACTICA Y EDUC.	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146954	CENTRO 360 - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146957	CENTRO 360 - AGUADILLA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146961	NIC - HUMACAO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146962	NIC - CAROLINA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	146964	724B SAC - DIRECTOR	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146965	211 NPP - ADMINISTRACION DE AJUSTES	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146968	CENTRO 360 - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146969	AUDITORIA FISCAL - BAYAMON	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146970	624A POLITICA CONTRIBUTIVA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146971	CENTRO 360 - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146972	101 CENTRO DE REPRESENTANTES AL CONTR.	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146975	611 APELACIONES ADMINISTRATIVAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146977	312 PRIFAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	146979	809 ASUNTOS ECONOMICOS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147113	NIC - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147114	COLECTURIA - MAYAGUEZ CESCO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147117	COLECTURIA - FAJARDO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147119	COLECTURIA - MAYAGUEZ CESCO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147121	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147123	UNIDAD ADMINISTRATIVA - PONCE	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147124	NIC - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147125	616 AUDITORIA FISCAL - DIRECTOR	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147129	CENTRO 360 - AGUADILLA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147134	COLECTURIA - CAROLINA CESCO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147135	UNIDAD ADMINISTRATIVA - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147136	UNIDAD ADMINISTRATIVA - PONCE	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147137	502 RH - SECRETARIA AUXILIAR	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147138	COLECTURIA - BARRANQUITAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147139	DISTRITO DE COBROS - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147141	AUDITORIA FISCAL - CAGUAS	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147142	AIFC - MAYAGUEZ	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147143	UNIDAD ADMINISTRATIVA - PONCE	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147144	COLECTURIA - MANATI	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147145	COLECTURIA - MINILLAS (SANTURCE)	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147147	620 RENTAS INTERNAS - SEC. AUXILIAR	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147148	DISTRITO DE COBROS - CAROLINA	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147150	COLECTURIA - NARANJITO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147154	COLECTURIA - PONCE CESCO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147155	COLECTURIA - HUMACAO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORA	147156	COLECTURIA - GUAYNABO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147157	SAC - MAYAGUEZ	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147158	801 AYUDANTES DEL SECRETARIO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147159	S13 ATI - REDES	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
COMPUTADORAS	147160	COLECTURIA - MAYAGUEZ CESCO	03/16/16	\$	699.00	\$104.85	\$59.42	8/31/24	103	\$509.98		X			NO
Cisco Catalyst 3750X-24P	125324	S13 ATI - TELECOMUNICACIONES	03/21/16	\$	5,366.32	\$804.95	\$456.14	8/31/24	103	\$3,908.84		X			NO
FortiGate 60D	125332	PLANILLAS - PLAZA LAS AMERICAS	03/21/16	\$	657.15	\$98.57	\$55.86	8/31/24	103	\$478.67		X			NO
RELOJ PONCHADOR	146600	314 ENLACE MUNICIPAL	04/19/16	\$	659.95	\$98.99	\$56.10	8/31/24	102	\$476.19		X			NO
Archivo lateral de metal	147163	612 REVISION DE CASOS INVESTIGADOS	04/22/16	\$	549.00	\$82.35	\$46.67	8/31/24	102	\$395.75		X			NO
Ponchador electrico	147165	616 AUDITORIA FISCAL - DIRECTOR	07/13/16	\$	799.00	\$119.85	\$67.92	8/31/24	99	\$560.49		X			NO
Silla ergonomica	147167	624A POLITICA CONTRIBUTIVA	08/08/16	\$	884.85	\$132.73	\$75.21	8/31/24	98	\$615.28		X			NO

RELOJ PONCHADOR ELECTRICO	147218	710 TESORO - CONCILIACION	10/20/16	\$ 879.00	\$131.85	\$74.72	8/31/24	96	\$596.06		X			NO
TELEVISOR	147220	800 SUB SECRETARIO	10/31/16	\$ 605.00	\$90.75	\$51.43	8/31/24	95	\$408.69		X			NO
Maquina de Contar	147223	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	11/28/16	\$ 529.00	\$79.35	\$44.97	8/31/24	94	\$353.85		X			NO
PONCHADOR ELECTRICO	147224	606 DIVISION DE INVESTIGACIONES	12/01/16	\$ 853.00	\$127.95	\$72.51	8/31/24	94	\$569.97		X			NO
Ponchador electrico	147228	424B SECCION DE QUIEBRAS	12/07/16	\$ 853.00	\$127.95	\$72.51	8/31/24	94	\$568.76		X			NO
Lateral Files	147229	512 REGULACION A LA PRACTICA Y EDUC.	12/08/16	\$ 559.00	\$83.85	\$47.52	8/31/24	94	\$372.60		X			NO
Lateral Files	147230	512 REGULACION A LA PRACTICA Y EDUC.	12/08/16	\$ 559.00	\$83.85	\$47.52	8/31/24	94	\$372.60		X			NO
Lateral Files	147231	512 REGULACION A LA PRACTICA Y EDUC.	12/08/16	\$ 559.00	\$83.85	\$47.52	8/31/24	94	\$372.60		X			NO
Lateral Files	147232	512 REGULACION A LA PRACTICA Y EDUC.	12/08/16	\$ 559.00	\$83.85	\$47.52	8/31/24	94	\$372.60		X			NO
Deshumificadores	147234	S13 ATI - ANALISIS Y PROGRAMACION	12/15/16	\$ 529.00	\$79.35	\$44.97	8/31/24	94	\$351.73		X			NO
Deshumificadores	147235	211 NPP - PERFECCION DE DATOS	12/15/16	\$ 529.00	\$79.35	\$44.97	8/31/24	94	\$351.73		X			NO
Security Panel completas	147236	106 SERVICIOS GENERALES - PROPIEDAD	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147237	PISO 3 PASILLO COMUN	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147238	615 AUDITORIA FISCAL - SAN JUAN	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147239	HACIENDA RESPONDE	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147240	705 INVESTIGACIONES ESPECIALIZADAS	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147243	209 NUMERACION	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147244	NIC - CAROLINA	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147245	AUDITORIA FISCAL - CAROLINA	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
Security Panel completas	147246	NIC - CAROLINA	01/10/17	\$ 795.00	\$119.25	\$67.58	8/31/24	93	\$523.71		X			NO
RELOJ PONCHADOR	147247	714 TESORO - PAGADURIA	01/11/17	\$ 853.00	\$127.95	\$72.51	8/31/24	93	\$561.71		X			NO
Cortinas Venetian Blinds	147369	700 SEGUROS PUBLICOS	03/03/17	\$ 1,152.96	\$172.94	\$98.00	8/31/24	91	\$745.36		X			NO
Cortinas Venetian Blinds	147370	502 RH - DESARROLLO ORGANIZACIONAL	03/03/17	\$ 1,008.00	\$151.20	\$85.68	8/31/24	91	\$651.64		X			NO
TABLET MICROSOFT SURFACE PRO	147372	106 ALMACEN DE PROPIEDAD	03/27/17	\$ 1,275.00	\$191.25	\$108.38	8/31/24	90	\$817.03		X			NO
TABLET MICROSOFT SURFACE PRO	147376	106 ALMACEN DE PROPIEDAD	03/27/17	\$ 1,275.00	\$191.25	\$108.38	8/31/24	90	\$817.03		X			NO
PUERTA DE ALUMINIO	147378	PISO S PASILLO COMUN	03/28/17	\$ 645.00	\$96.75	\$54.83	8/31/24	90	\$413.17		X			NO
Microsoft Surface Pro 4	147382	106 ALMACEN DE PROPIEDAD	05/25/17	\$ 1,250.00	\$187.50	\$106.25	8/31/24	89	\$783.59		X			NO
Microsoft Surface Pro 4	147383	106 ALMACEN DE PROPIEDAD	05/25/17	\$ 1,250.00	\$187.50	\$106.25	8/31/24	89	\$783.59		X			NO
Microsoft Surface Pro 4	147384	802 ASUNTOS LEGALES	05/25/17	\$ 1,250.00	\$187.50	\$106.25	8/31/24	89	\$783.59		X			NO
Microsoft Surface Pro 4	147385	624A POLITICA CONTRIBUTIVA	05/25/17	\$ 1,250.00	\$187.50	\$106.25	8/31/24	89	\$783.59		X			NO
WALKED THRU METAL DETECTORS	147386	PISO 1 PASILLO COMUN	06/02/17	\$ 5,795.00	\$869.25	\$492.58	8/31/24	88	\$3,621.79		X			NO
WALKED THRU METAL DETECTORS	147387	LOBBY SUR	06/02/17	\$ 5,795.00	\$869.25	\$492.58	8/31/24	88	\$3,621.79		X			NO
GRABADORA DIGITAL C/ DISCO 2TB	147412	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	06/09/17	\$ 960.00	\$144.00	\$81.60	8/31/24	88	\$598.40		X			NO
LAPTOP HP	147413	705 INVESTIGACIONES ESPECIALIZADAS	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147417	AIFC - MAYAGUEZ	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147422	AIFC - PONCE	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147424	710 TESORO - CONTABILIDAD DE INGRESOS	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147429	411 AIFC - SAN JUAN	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147434	411 AIFC - SAN JUAN	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147440	411 AIFC - SAN JUAN	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147442	AIFC - PONCE	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147447	S13 ATI - ADMINISTRACION	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147449	AIFC - PONCE	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
LAPTOP HP	147452	AIFC - PONCE	06/13/17	\$ 1,200.00	\$180.00	\$102.00	8/31/24	88	\$746.87		X			NO
Reloj Ponchador	147459	412A ANALISIS Y DESCUENTO DE SUELDO	07/06/17	\$ 625.00	\$93.75	\$53.13	8/31/24	87	\$385.60		X			NO
Eco Projector 3200 Lumens	147469	512 REGULACION A LA PRACTICA Y EDUC.	08/15/17	\$ 982.00	\$147.30	\$83.47	8/31/24	86	\$596.58		X			NO
ELITE DESK 800 GX	147504	201 NPP - ENTRADA DE DATOS	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147507	UNIDAD ADMINISTRATIVA - PONCE	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147508	S13 ATI - REDES	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147509	S13 ATI - CONTROL DE PRODUCCION	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147511	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147512	AIFC - PONCE	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147516	324 NIC - SAN JUAN	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147519	CSI - ARECIBO	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147520	203 NPP - DIRECTOR	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147522	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147523	S13 ATI - SECRETARIA AUXILIAR	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147524	AIFC - PONCE	02/01/18	\$ 699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO

ELITE DESK 800 GX	147525	300 NIC - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147527	311 FINANZAS PUBLICAS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147528	NIC - PONCE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147531	419 RECAUDACIONES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147535	411 AIFC - SAN JUAN	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147537	710 TESORO - CONTADURIA GENERAL	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147540	AIFC - PONCE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147542	DISTRITO DE COBROS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147543	COLECTURIA - MANATI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147544	S13 ATI - SECRETARIA AUXILIAR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147545	208 PATRONALES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147546	UNIDAD ADMINISTRATIVA - PONCE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147547	512 REGULACION A LA PRACTICA Y EDUC.	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147548	CENTRO 360 - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147549	208 PATRONALES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147552	AIFC - PONCE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147554	211 NPP - ADMINISTRACION DE CUENTAS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147555	208 PATRONALES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147556	S15 PROYECTO SURI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147559	DISTRITO DE COBROS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147560	DISTRITO DE COBROS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147563	609 NIC - AUDITORIA FISCAL	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147564	208 PATRONALES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147565	S15 PROYECTO ERP	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147566	CSI - VIEQUES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147567	419 RECAUDACIONES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147568	609 NIC - AUDITORIA FISCAL	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147570	307 SISTEMAS FISCALES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147571	DISTRITO DE COBROS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147572	312 PRIFAS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147573	809 ASUNTOS ECONOMICOS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147574	DISTRITO DE COBROS - BAYAMON	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147575	208 PATRONALES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147577	S15 PROYECTO SURI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147581	710 TESORO - CONTABILIDAD DE INGRESOS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147582	105 PROCURADOR DE CONTRIBUYENTE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147583	803 INSTALACIONES FISICAS Y SEGURIDAD	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147584	106 ALMACEN DE PROPIEDAD	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147585	ADMINISTRADOR DE COLECTURIAS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147586	S13 ATI - BASE DE DATOS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147588	ADMINISTRADOR DE COLECTURIAS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147590	710 TESORO - SECRETARIA AUXILIAR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147594	419 RECAUDACIONES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147595	307 SISTEMAS FISCALES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147597	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147600	S15 PROYECTO SURI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147603	VACANTE	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147604	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147606	DISTRITO DE COBROS - HUMACAO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147608	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147609	718 FINANZAS - CUENTAS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147615	ADMINISTRADOR DE COLECTURIAS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147616	419 RECAUDACIONES - DIRECTOR	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147617	812 ADMINISTRACION	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147619	S15 PROYECTO SURI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147621	UNIDAD ADMINISTRATIVA - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147624	S15 PROYECTO SURI	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147627	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO

ELITE DESK 800 GX	147631	609 NIC - AUDITORIA FISCAL	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147634	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147636	411 AIFC - SAN JUAN	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147640	UNIDAD ADMINISTRATIVA - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147641	710 TESORO - CONCILIACION	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147643	CENTRO 360 - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147644	CSI - GUAYNABO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147649	CSI - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147652	DISTRITO DE COBROS - ARECIBO	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147655	606 DIVISION DE INVESTIGACIONES	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147658	S15 PROYECTO ERP	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
COMPUTADORA	147661	311 FINANZAS PUBLICAS	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147662	S13 ATI - ANALISIS Y PROGRAMACION	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
ELITE DESK 800 GX	147663	502 RH - DESARROLLO ORGANIZACIONAL	02/01/18	\$	699.00	\$104.85	\$59.42	8/31/24	80	\$396.60		X			NO
TAPE FRAME	147665	S13 ATI - EDP	02/07/18	\$	3,716.00	\$557.40	\$315.86	8/31/24	80	\$2,103.10		X			NO
ARCHIVOS LATERALES	147666	CSI - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147667	DISTRITO DE COBROS - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147668	DISTRITO DE COBROS - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147669	UNIDAD ADMINISTRATIVA - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147670	CENTRO 360 - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147671	NIC - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147672	NIC - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147673	AUDITORIA FISCAL - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147674	AUDITORIA FISCAL - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147675	ADMINISTRADOR DE COLECTURIAS - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147676	UNIDAD ADMINISTRATIVA - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
ARCHIVOS LATERALES	147677	CENTRO 360 - ARECIBO	02/22/18	\$	704.25	\$105.64	\$59.86	8/31/24	79	\$396.08		X			NO
FRANQUEADORA ELECTRONICA	147680	UNIDAD ADMINISTRATIVA - MAYAGUEZ	03/28/18	\$	4,566.00	\$684.90	\$388.11	8/31/24	78	\$2,531.34		X			NO
SISTEMA CONTROL DE ACCESO	147681	524B ALMACEN DE PROPIEDAD	04/04/18	\$	595.00	\$89.25	\$50.58	8/31/24	78	\$328.88		X			NO
UNIDAD DE AIRE ACONDICIONADO	147684	COLECTURIA - CAGUAS	04/17/18	\$	2,175.00	\$326.25	\$184.88	8/31/24	78	\$1,195.53		X			NO
UNIDAD DE AIRE ACONDICIONADO	147685	CENTRO 360 - CAGUAS	04/17/18	\$	2,175.00	\$326.25	\$184.88	8/31/24	78	\$1,195.53		X			NO
UNIDAD DE AIRE ACONDICIONADO	147686	NIC - CAGUAS	04/17/18	\$	2,175.00	\$326.25	\$184.88	8/31/24	78	\$1,195.53		X			NO
AIRE ACONDICIONADO	147687	NIC - CAGUAS	04/17/18	\$	1,100.00	\$165.00	\$93.50	8/31/24	78	\$604.63		X			NO
COMPRA E INSTALACION	147688	DISTRITO DE COBROS - CAGUAS	04/23/18	\$	870.50	\$130.58	\$73.99	8/31/24	77	\$477.25		X			NO
PONCHADOR ELECTRONICO	147690	612 REVISION DE CASOS INVESTIGADOS	04/23/18	\$	853.00	\$127.95	\$72.51	8/31/24	77	\$467.66		X			NO
MICROSOFT SURFACE PRO 5	147693	S13 ATI - SECRETARIA AUXILIAR	05/10/18	\$	2,259.00	\$338.85	\$192.02	8/31/24	77	\$1,229.43		X			NO
ADQUISICION DE AIRE	147694	AUDITORIA FISCAL - HUMACAO	05/10/18	\$	826.00	\$123.90	\$70.21	8/31/24	77	\$449.54		X			NO
ADQUISICION DE AIRE	147695	AUDITORIA FISCAL - HUMACAO	05/10/18	\$	826.00	\$123.90	\$70.21	8/31/24	77	\$449.54		X			NO
ADQUISICION DE AIRE	147696	AUDITORIA FISCAL - HUMACAO	05/10/18	\$	826.00	\$123.90	\$70.21	8/31/24	77	\$449.54		X			NO
ADQUISICION DE AIRE ACONDICION	147697	NIC - HUMACAO	05/10/18	\$	2,716.00	\$407.40	\$230.86	8/31/24	77	\$1,478.15		X			NO
ADQUISICION DE AIRE ACONDICION	147698	NIC - HUMACAO	05/10/18	\$	2,716.00	\$407.40	\$230.86	8/31/24	77	\$1,478.15		X			NO
TELEVISOR DE 70"	147699	803 INSTALACIONES FISICAS Y SEGURIDAD	06/06/18	\$	1,669.99	\$250.50	\$141.95	8/31/24	76	\$898.22		X			NO
TELEVISOR DE 50"	147700	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/06/18	\$	904.99	\$135.75	\$76.92	8/31/24	76	\$486.76		X			NO
TELEVISOR DE 50"	147701	710 TESORO - SECRETARIA AUXILIAR	06/06/18	\$	904.99	\$135.75	\$76.92	8/31/24	76	\$486.76		X			NO
XIV STORAGE SYSTEM	147703	S13 ATI - TELECOMUNICACIONES	06/26/18	\$	202,786.25	\$30,417.94	\$17,236.83	8/31/24	75	\$108,113.24		X			NO
IBM XIV STORAGE	147704	S13 ATI - TELECOMUNICACIONES	06/26/18	\$	20,670.00	\$3,100.50	\$1,756.95	8/31/24	75	\$11,019.98		X			NO
IBM XIV STORAGE SYSTEM V11.0	147705	S13 ATI - TELECOMUNICACIONES	06/26/18	\$	51,675.00	\$7,751.25	\$4,392.38	8/31/24	75	\$27,549.95		X			NO
LAPTOPS	147706	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147707	616 AUDITORIA FISCAL - DIRECTOR	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147708	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147709	502 INCADEP	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147710	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147711	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147712	106 ALMACEN DE PROPIEDAD	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147713	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147714	AUDITORIA FISCAL - BAYAMON	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147716	606 DIVISION DE INVESTIGACIONES	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147717	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO

LAPTOPS	147718	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147719	VACANTE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147720	411 AIFC - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147721	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147722	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147723	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147724	411 AIFC - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147726	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147727	312 PRIFAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147728	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147729	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147730	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147731	612 REVISION DE CASOS INVESTIGADOS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147732	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147733	512 REGULACION A LA PRACTICA Y EDUC.	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147734	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147735	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147736	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147737	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147739	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147740	NIC - PONCE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147741	COLECTURIA - COAMO (CERRADO)	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147742	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147743	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147744	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147746	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147747	512 REGULACION A LA PRACTICA Y EDUC.	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147748	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147749	512 REGULACION A LA PRACTICA Y EDUC.	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147750	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147751	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147752	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147753	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147754	AUDITORIA FISCAL - HUMACAO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147755	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147756	105 PROCURADOR DE CONTRIBUYENTE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147757	COLECTURIA - COAMO (CERRADO)	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147758	CENTRO 360 - PONCE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147759	AUDITORIA FISCAL - MAYAGUEZ	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147760	105 PROCURADOR DE CONTRIBUYENTE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147761	517 SALON DE ADIESTRAMIENTO (GRANDE)	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147762	512 REGULACION A LA PRACTICA Y EDUC.	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147763	105 PROCURADOR DE CONTRIBUYENTE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147764	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147765	COLECTURIA - COAMO (CERRADO)	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147766	UNIDAD ADMINISTRATIVA - PONCE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147767	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147768	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147770	S15 PROYECTO SURI	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147771	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147772	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147773	300 NIC - DIRECTOR	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147774	AUDITORIA FISCAL - CAGUAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147775	CENTRO 360 - CAGUAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147776	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147777	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147778	615 AUDITORIA FISCAL - SAN JUAN	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147779	AUDITORIA FISCAL - ARECIBO	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO

LAPTOPS	147780	311 FINANZAS PUBLICAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147781	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147782	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147783	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147784	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147785	S18 ALMACEN DE MATERIALES	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147786	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147787	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147788	106 ALMACEN DE PROPIEDAD	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147789	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147790	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147793	609 NIC - AUDITORIA FISCAL	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147794	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147795	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147796	AUDITORIA INTERNA - HATO REY	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147797	AUDITORIA FISCAL - CAGUAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147798	705 INVESTIGACIONES ESPECIALIZADAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147799	105 PROCURADOR DE CONTRIBUYENTE	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147801	S18 ALMACEN DE MATERIALES	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147803	S13 ATI - SEGURIDAD DE SISTEMAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147804	AUDITORIA FISCAL - CAGUAS	06/27/18	\$	895.00	\$134.25	\$76.08	8/31/24	75	\$476.95		X			NO
LAPTOPS	147807	VACANTE	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147808	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147809	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147811	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147812	S13 ATI - ANALISIS Y PROGRAMACION	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147813	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147814	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147817	AUDITORIA FISCAL - MAYAGUEZ	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147818	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147819	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147820	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147821	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147822	312 PRIFAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147823	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147824	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147825	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147826	AUDITORIA FISCAL - HUMACAO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147827	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147828	AUDITORIA FISCAL - ARECIBO	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147829	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147830	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147831	AUDITORIA FISCAL - MAYAGUEZ	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147832	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147833	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147834	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147835	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147836	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147837	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147838	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147839	AUDITORIA FISCAL - CAGUAS	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147841	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147843	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147844	302 INTERVENCIONES - DIRECTORA	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147845	AUDITORIA FISCAL - BAYAMON	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147846	AUDITORIA FISCAL - MAYAGUEZ	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
LAPTOPS	147847	AUDITORIA FISCAL - MAYAGUEZ	08/01/18	\$	994.00	\$149.10	\$84.49	8/31/24	74	\$521.49		X			NO
COMPUTADORAS Y MONITORES	147851	800 SECRETARIO	08/01/18	\$	908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO

COMPUTADORAS Y MONITORES	147933	COLECTURIA - CROWLEY	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147935	NIC - TRAILER BRIDGE	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147936	105C SERVICIOS GENERALES - COMPRAS	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147937	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147938	411 AIFC - SAN JUAN	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147941	DISTRITO DE COBROS - ARECIBO	08/01/18	\$ 908.00	\$136.20	\$77.18	8/31/24	74	\$476.37		X			NO
COMPUTADORAS Y MONITORES	147943	S13 ATI - ANALISIS Y PROGRAMACION	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147944	S13 ATI - SEGURIDAD DE SISTEMAS	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147946	S15 PROYECTO SURI	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147947	S15 PROYECTO SURI	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147948	S15 PROYECTO SURI	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147949	S13 ATI - SECRETARIA AUXILIAR	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147950	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
COMPUTADORAS Y MONITORES	147951	S13 ATI - CONTROL DE PRODUCCION	08/01/18	\$ 1,463.00	\$219.45	\$124.36	8/31/24	74	\$767.55		X			NO
IBM MAINFRAME Z14	147952	S13 ATI - EDP	08/22/18	\$ 1,478,935.00	\$221,840.25	\$125,709.48	8/31/24	73	\$768,573.76		X			NO
IBM MAINFRAME Z14 CBU	147953	S13 ATI - ADMINISTRACION	08/22/18	\$ 677,648.00	\$101,647.20	\$57,600.08	8/31/24	73	\$352,160.49		X			NO
IBM DS8884 I	147955	S13 ATI - ADMINISTRACION	08/22/18	\$ 358,975.00	\$53,846.25	\$30,512.88	8/31/24	73	\$186,552.33		X			NO
IBM DS8884 II	147956	S13 ATI - EDP	08/22/18	\$ 241,970.00	\$36,295.50	\$20,567.45	8/31/24	73	\$125,747.10		X			NO
MOSTRADORES PARA RECEPCION	147958	803 INSTALACIONES FISICAS Y SEGURIDAD	08/27/18	\$ 3,777.60	\$566.64	\$321.10	8/31/24	73	\$1,958.69		X			NO
MOSTRADORES PARA RECEPCION	147959	803 INSTALACIONES FISICAS Y SEGURIDAD	08/27/18	\$ 3,777.60	\$566.64	\$321.10	8/31/24	73	\$1,958.69		X			NO
SILLA ERGONOMICA	147960	400A DIVISION DE COLECTURIAS	09/19/18	\$ 585.00	\$87.75	\$49.73	8/31/24	72	\$300.15		X			NO
PONCHADOR	147962	812 ADMINISTRACION	10/02/18	\$ 853.00	\$127.95	\$72.51	8/31/24	72	\$435.03		X			NO
AIRE ACONDICIONADO 18,000 BTU	147964	COLECTURIA - ARECIBO CESCO	11/13/18	\$ 1,254.80	\$188.22	\$106.66	8/31/24	71	\$627.50		X			NO
ADQUISICION FRANQUEADORA	147972	UNIDAD ADMINISTRATIVA - ARECIBO	11/27/18	\$ 2,569.00	\$385.35	\$218.37	8/31/24	70	\$1,276.22		X			NO
BOX LOCKERS	147978	106 SERVICIOS GENERALES - PROPIEDAD	01/11/19	\$ 2,596.00	\$389.40	\$220.66	8/31/24	69	\$1,262.05		X			NO
BOX LOCKERS	147979	105C SERVICIOS GENERALES - TRANSPORTE	01/11/19	\$ 2,596.00	\$389.40	\$220.66	8/31/24	69	\$1,262.05		X			NO
BOX LOCKERS	147980	105C SERVICIOS GENERALES - TRANSPORTE	01/11/19	\$ 2,596.00	\$389.40	\$220.66	8/31/24	69	\$1,262.05		X			NO
BOX LOCKERS	147981	105C SERVICIOS GENERALES - TRANSPORTE	01/11/19	\$ 2,596.00	\$389.40	\$220.66	8/31/24	69	\$1,262.05		X			NO
ESCRITORIOS MODULARES TECNICOS	147983	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147984	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147985	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147986	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147987	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147988	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147989	800 SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147990	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147991	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147992	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147993	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147994	801 AYUDANTES DEL SECRETARIO	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147995	812 ADMINISTRACION	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147996	201 NPP - ENTRADA DE DATOS	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147997	812 ADMINISTRACION	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIOS MODULARES TECNICOS	147998	812 ADMINISTRACION	02/06/19	\$ 1,696.53	\$254.48	\$144.21	8/31/24	68	\$814.36		X			NO
ESCRITORIO DE CRISTAL	148000	800 SECRETARIO	02/06/19	\$ 1,084.91	\$162.74	\$92.22	8/31/24	68	\$520.77		X			NO
MESA DE CONFERENCIA	148001	800 SECRETARIO	02/06/19	\$ 3,282.29	\$492.34	\$278.99	8/31/24	68	\$1,575.54		X			NO
CREDESCIA MODULAR EN FORMA DE	148002	800 SECRETARIO	02/06/19	\$ 4,098.49	\$614.77	\$348.37	8/31/24	68	\$1,967.33		X			NO
ESCRITORIOS MODULARES ADMINIST	148003	800 SECRETARIO	02/06/19	\$ 2,103.85	\$315.58	\$178.83	8/31/24	68	\$1,009.88		X			NO
ESCRITORIOS MODULARES ADMINIST	148004	800 SECRETARIO	02/06/19	\$ 2,103.85	\$315.58	\$178.83	8/31/24	68	\$1,009.88		X			NO
ESCRITORIO MODULAR EJECUTIVO E	148005	800 SUB SECRETARIO	02/06/19	\$ 2,419.73	\$362.96	\$205.68	8/31/24	68	\$1,161.50		X			NO
ESCRITORIO MODULAR EJECUTIVO E	148006	812 ADMINISTRACION	02/06/19	\$ 2,419.73	\$362.96	\$205.68	8/31/24	68	\$1,161.50		X			NO
SISTEMA MODULAR TIPO FLOR	148007	800 SECRETARIO	02/06/19	\$ 5,645.64	\$846.85	\$479.88	8/31/24	68	\$2,709.99		X			NO
MESAS DE CONFERENCIA	148008	800 SECRETARIO	02/06/19	\$ 1,069.01	\$160.35	\$90.87	8/31/24	68	\$513.14		X			NO
MESAS DE CONFERENCIA	148009	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	02/06/19	\$ 1,069.01	\$160.35	\$90.87	8/31/24	68	\$513.14		X			NO
SOFA	148010	800 SECRETARIO	02/06/19	\$ 826.27	\$123.94	\$70.23	8/31/24	68	\$396.62		X			NO
SOFA	148011	800 SUB SECRETARIO	02/06/19	\$ 826.27	\$123.94	\$70.23	8/31/24	68	\$396.62		X			NO
SOFA	148012	800 SECRETARIO	02/06/19	\$ 826.27	\$123.94	\$70.23	8/31/24	68	\$396.62		X			NO
MESA DE TRABAJO CON PEDESTAL M	148013	800 SUB SECRETARIO	02/06/19	\$ 862.84	\$129.43	\$73.34	8/31/24	68	\$414.18		X			NO

MODULOS SECRETARIALES SENCILLO	148015	801 AYUDANTES DEL SECRETARIO	02/06/19	\$	1,104.80	\$165.72	\$93.91	8/31/24	68	\$530.32		X			NO
MODULOS SECRETARIALES SENCILLO	148016	803 INSTALACIONES FISICAS Y SEGURIDAD	02/06/19	\$	1,104.80	\$165.72	\$93.91	8/31/24	68	\$530.32		X			NO
MODULOS SECRETARIALES EN FORMA	148017	812 ADMINISTRACION	02/06/19	\$	1,296.66	\$194.50	\$110.22	8/31/24	68	\$622.41		X			NO
MODULOS SECRETARIALES EN FORMA	148018	812 ADMINISTRACION	02/06/19	\$	1,296.66	\$194.50	\$110.22	8/31/24	68	\$622.41		X			NO
MODULOS SECRETARIALES EN FORMA	148019	812 ADMINISTRACION	02/06/19	\$	1,296.66	\$194.50	\$110.22	8/31/24	68	\$622.41		X			NO
ESCRITORIOS DE ANALISTAS EN FO	148020	812 ADMINISTRACION	02/06/19	\$	1,196.49	\$179.47	\$101.70	8/31/24	68	\$574.33		X			NO
ESCRITORIOS DE ANALISTAS EN FO	148021	812 ADMINISTRACION	02/06/19	\$	1,196.49	\$179.47	\$101.70	8/31/24	68	\$574.33		X			NO
ESCRITORIOS DE ANALISTAS EN FO	148022	812 ADMINISTRACION	02/06/19	\$	1,196.49	\$179.47	\$101.70	8/31/24	68	\$574.33		X			NO
SLIDING DOOR	148023	LOBBY NORTE	02/14/19	\$	7,200.00	\$1,080.00	\$612.00	8/31/24	68	\$3,442.50		X			NO
PONCHADOR KRONOS	148024	DISTRITO DE COBROS - CAROLINA	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148025	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148026	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148027	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148028	LOTERIA TRADICIONAL DE PR	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148029	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148032	DISTRITO DE COBROS - CAROLINA	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148033	DISTRITO DE COBROS - PONCE	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148035	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148037	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148038	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148039	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148040	COLECTURIA - PONCE CESCO	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148041	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148042	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148044	CENTRO 360 - PONCE	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148045	UNIDAD ADMINISTRATIVA - PONCE	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148046	NIC - PONCE	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148047	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148048	CSI - RIO PIEDRAS	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148049	UNIDAD ADMINISTRATIVA - PONCE	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148050	UNIDAD ADMINISTRATIVA - ARECIBO	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148053	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
PONCHADOR KRONOS	148054	106 ALMACEN DE PROPIEDAD	02/25/19	\$	2,395.00	\$359.25	\$203.58	8/31/24	67	\$1,138.89		X			NO
SISTEMA DE ALARMA	148056	S11 SEGURIDAD ST. JAMES	02/26/19	\$	58,888.00	\$8,833.20	\$5,005.48	8/31/24	67	\$27,988.98		X			NO
MONITOR DE 42"	148057	800 SECRETARIO	02/26/19	\$	650.00	\$97.50	\$55.25	8/31/24	67	\$308.94		X			NO
NETWORK VIDEO RECORDER	148058	800 SECRETARIO	02/26/19	\$	2,500.00	\$375.00	\$212.50	8/31/24	67	\$1,188.23		X			NO
CORTINA ROLL UPS SUNSCREEN	148059	812 ADMINISTRACION	03/13/19	\$	2,146.23	\$321.93	\$182.43	8/31/24	67	\$1,012.48		X			NO
CORTINA ROLL UPS SUNSCREEN	148060	800 SECRETARIO	03/13/19	\$	2,583.18	\$387.48	\$219.57	8/31/24	67	\$1,218.62		X			NO
CORTINAS ROLL UPS SUNSCEEN	148061	800 SECRETARIO	03/13/19	\$	1,196.15	\$179.42	\$101.67	8/31/24	67	\$564.28		X			NO
CORTINAS ROLL UPS SUNSCREEN	148062	800 SECRETARIO	03/13/19	\$	555.91	\$83.39	\$47.25	8/31/24	67	\$262.25		X			NO
CORTINAS ROLL UPS SUNSCREEN	148063	800 SECRETARIO	03/13/19	\$	2,106.23	\$315.93	\$179.03	8/31/24	67	\$993.61		X			NO
CORTINAS ROLL UPS SUNSCREEN	148064	800 SUB SECRETARIO	03/13/19	\$	701.29	\$105.19	\$59.61	8/31/24	67	\$330.83		X			NO
CORTINAS ROLL UPS SUNSCREEN	148065	801 AYUDANTES DEL SECRETARIO	03/13/19	\$	557.33	\$83.60	\$47.37	8/31/24	67	\$262.92		X			NO
CONDENSADORA	148066	800 SECRETARIO	03/13/19	\$	1,470.00	\$220.50	\$124.95	8/31/24	67	\$693.47		X			NO
IMPRESORA	148067	803 INSTALACIONES FISICAS Y SEGURIDAD	03/29/19	\$	3,878.00	\$581.70	\$329.63	8/31/24	66	\$1,814.80		X			NO
SOFA	148068	800 SECRETARIO	04/03/19	\$	799.00	\$119.85	\$67.92	8/31/24	66	\$372.97		X			NO
SOFA	148069	800 SECRETARIO	04/03/19	\$	799.00	\$119.85	\$67.92	8/31/24	66	\$372.97		X			NO
CREDENZA	148070	800 SECRETARIO	04/03/19	\$	590.00	\$88.50	\$50.15	8/31/24	66	\$275.41		X			NO
CREDENZA	148071	800 SECRETARIO	04/03/19	\$	590.00	\$88.50	\$50.15	8/31/24	66	\$275.41		X			NO
CREDENZA	148072	800 SECRETARIO	04/03/19	\$	590.00	\$88.50	\$50.15	8/31/24	66	\$275.41		X			NO
MESA DE CONFERENCIA	148073	802 ASUNTOS LEGALES	04/03/19	\$	2,437.00	\$365.55	\$207.15	8/31/24	66	\$1,137.57		X			NO
PONCHADOR	148075	411 AIFC - SAN JUAN	04/09/19	\$	689.00	\$103.35	\$58.57	8/31/24	66	\$320.64		X			NO
PONCHADOR	148077	AIFC - MAYAGUEZ	04/09/19	\$	689.00	\$103.35	\$58.57	8/31/24	66	\$320.64		X			NO
CARPAS	148078	LOBBY SUR	04/22/19	\$	2,700.00	\$405.00	\$229.50	8/31/24	65	\$1,248.23		X			NO
CARPAS	148079	LOBBY SUR	04/22/19	\$	3,800.00	\$570.00	\$323.00	8/31/24	65	\$1,756.76		X			NO
CONTROL DE ACCESO	148080	802 ASUNTOS LEGALES	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO
CONTROL DE ACCESO	148081	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO
CONTROL DE ACCESO	148082	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO

CONTROL DE ACCESO	148083	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148084	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148085	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148086	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148087	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148088	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148089	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148090	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148091	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148094	801 AYUDANTES DEL SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
CONTROL DE ACCESO	148095	800 SECRETARIO	04/26/19	\$	1,500.00	\$225.00	\$127.50	8/31/24	65	\$692.04		X			NO	
POWER SUPPLY CON RELAY	148097	809 ASUNTOS ECONOMICOS	04/26/19	\$	750.00	\$112.50	\$63.75	8/31/24	65	\$346.02		X			NO	
SISTEMA DE CONTROL	148098	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	04/26/19	\$	4,500.00	\$675.00	\$382.50	8/31/24	65	\$2,076.13		X			NO	
CONTROL DE ACCESO	148099	803 INSTALACIONES FISICAS Y SEGURIDAD	04/26/19	\$	3,500.00	\$525.00	\$297.50	8/31/24	65	\$1,614.76		X			NO	
KEY PAD	148100	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	04/26/19	\$	3,538.00	\$530.70	\$300.73	8/31/24	65	\$1,632.30		X			NO	
EXIT PUSH NO-TOUCH	148102	800 SECRETARIO	04/30/19	\$	2,888.00	\$433.20	\$245.48	8/31/24	65	\$1,329.68		X			NO	
VIDEO INTERCOM	148103	800 SECRETARIO	04/30/19	\$	1,388.00	\$208.20	\$117.98	8/31/24	65	\$639.06		X			NO	
"SMART TV DE 65"	148105	800 SECRETARIO	05/10/19	\$	1,499.00	\$224.85	\$127.42	8/31/24	65	\$686.63		X			NO	
CERRADURA CON MAGNETO Y CODIGO	148104	COLECTURIA - CAROLINA CESCO	05/14/19	\$	600.00	\$90.00	\$51.00	8/31/24	65	\$274.27		X			NO	
MONITOR PARA COMPUTADORA	148110	S13 ATI - PROGRAMACION DE SISTEMAS	06/10/19	\$	759.00	\$113.85	\$64.52	8/31/24	64	\$342.11		X			NO	
FRANQUEADORA	148111	UNIDAD ADMINISTRATIVA - PONCE	06/11/19	\$	1,290.00	\$193.50	\$109.65	8/31/24	64	\$581.15		X			NO	
FRANQUEADORA	148112	UNIDAD ADMINISTRATIVA - CAGUAS	06/11/19	\$	1,290.00	\$193.50	\$109.65	8/31/24	64	\$581.15		X			NO	
FRANQUEADORA	148113	ALMACEN DE TRUJILLO ALTO (PROPIEDAD)	06/11/19	\$	1,290.00	\$193.50	\$109.65	8/31/24	64	\$581.15		X			NO	
ACONDICIONADOR	148114	NIC - MAYAGUEZ	06/13/19	\$	2,650.00	\$397.50	\$225.25	8/31/24	64	\$1,192.57		X			NO	
ACONDICIONADOR	148115	NIC - MAYAGUEZ	06/13/19	\$	1,000.00	\$150.00	\$85.00	8/31/24	64	\$450.03		X			NO	
NEVERA	148118	800 SECRETARIO	06/27/19	\$	524.59	\$78.69	\$44.59	8/31/24	63	\$234.35		X			NO	
ESTACIONES DE MOSTRADOR	148121	CENTRO 360 - ARECIBO	06/28/19	\$	1,167.02	\$175.05	\$99.20	8/31/24	63	\$521.06		X			NO	
ESTACIONES DE MOSTRADOR	148122	CENTRO 360 - ARECIBO	06/28/19	\$	1,167.02	\$175.05	\$99.20	8/31/24	63	\$521.06		X			NO	
ESTACIONES	148123	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148124	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148125	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148126	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148127	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148128	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148129	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148130	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148131	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148132	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148133	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148134	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148135	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148136	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148137	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148138	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148139	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148140	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148141	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148142	CENTRO 360 - ARECIBO	06/28/19	\$	2,199.72	\$329.96	\$186.98	8/31/24	63	\$982.14		X			NO	
ESTACIONES	148143	CENTRO 360 - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148144	CENTRO 360 - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148145	CENTRO 360 - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148146	DISTRITO DE COBROS - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148147	UNIDAD ADMINISTRATIVA - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148148	NIC - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148149	NIC - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148150	NIC - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148151	AUDITORIA FISCAL - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	
ESTACIONES	148152	AUDITORIA FISCAL - ARECIBO	06/28/19	\$	2,916.40	\$437.46	\$247.89	8/31/24	63	\$1,302.13		X			NO	

ESTACIONES	148224	NIC - ARECIBO	06/28/19	\$ 1,600.80	\$240.12	\$136.07	8/31/24	63	\$714.73		X			NO
RELOJ	148116	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	07/03/19	\$ 689.00	\$103.35	\$58.57	8/31/24	63	\$306.82		X			NO
RELOJ	148117	UNIDAD ADMINISTRATIVA - ARECIBO	07/03/19	\$ 689.00	\$103.35	\$58.57	8/31/24	63	\$306.82		X			NO
RELOJ PONCHADOR	148120	106 SERVICIOS GENERALES - PROPIEDAD	07/03/19	\$ 669.00	\$100.35	\$56.87	8/31/24	63	\$297.91		X			NO
COMPUTADORAS	148228	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148229	S13 ATI - ANALISIS Y PROGRAMACION	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148230	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148231	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148232	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148233	324 NIC - SAN JUAN	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148234	DISTRITO DE COBROS - HUMACAO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148236	COLECTURIA - JUANA DIAZ	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148237	615 AUDITORIA FISCAL - SAN JUAN	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148240	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148241	AUDITORIA FISCAL - ARECIBO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148245	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148246	DISTRITO DE COBROS - HUMACAO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148247	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148248	COLECTURIA - PONCE CESCO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148250	S13 ATI - RECEPCION	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148251	DISTRITO DE COBROS - HUMACAO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148252	800 SECRETARIO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148254	302 INTERVENCIONES - DIRECTORA	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148255	611 APELACIONES ADMINISTRATIVAS	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148256	718 FINANZAS - DIRECTOR	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148258	713 TESORO - RECLAMACIONES	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148261	NIC - CAROLINA	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148262	AUDITORIA FISCAL - BAYAMON	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148263	DISTRITO DE COBROS - MAYAGUEZ	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148264	S13 ATI - RECEPCION	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148265	324 NIC - SAN JUAN	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148266	COLECTURIA - MANATI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148267	AUDITORIA FISCAL - BAYAMON	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148268	COLECTURIA - JUANA DIAZ	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148269	205 HERENCIA Y DONACIONES	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148270	AUDITORIA FISCAL - ARECIBO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148271	DISTRITO DE COBROS - MAYAGUEZ	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148272	411 AIFC - SAN JUAN	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148273	AUDITORIA FISCAL - ARECIBO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148274	AUDITORIA FISCAL - BAYAMON	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148275	CSI - YAUCO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148276	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148277	AUDITORIA FISCAL - BAYAMON	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148278	S13 ATI - ANALISIS Y PROGRAMACION	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148279	CSI - YAUCO	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148280	208 PATRONALES	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148281	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148282	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148283	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148284	705 INVESTIGACIONES ESPECIALIZADAS	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148286	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148287	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148288	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148289	611 APELACIONES ADMINISTRATIVAS	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148290	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148291	S15 PROYECTO ERP	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148292	S15 PROYECTO SURI	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148293	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$ 659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO

COMPUTADORAS	148294	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148295	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148296	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148297	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148298	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148299	705 INVESTIGACIONES ESPECIALIZADAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148300	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148302	AUDITORIA FISCAL - ARECIBO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148304	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148305	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148306	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148307	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148308	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148310	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148312	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148313	DISTRITO DE COBROS - BAYAMON	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148315	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148316	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148317	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148318	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148319	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148320	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148321	COLECTURIA - UTUADO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148322	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148323	802 ASUNTOS LEGALES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148324	COLECTURIA - UTUADO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148325	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148326	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148327	S15 PROYECTO SURI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148328	324 NIC - SAN JUAN	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148329	COLECTURIA - MAYAGUEZ CESCO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148330	710 TESORO - SECRETARIA AUXILIAR	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148331	412A ANALISIS Y DESCUENTO DE SUELDO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148335	412A ANALISIS Y DESCUENTO DE SUELDO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148336	718 FINANZAS - CUENTAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148337	624A POLITICA CONTRIBUTIVA	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148338	COLECTURIA - UTUADO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148339	105 PROCURADOR DE CONTRIBUYENTE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148340	412A ANALISIS Y DESCUENTO DE SUELDO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148341	DISTRITO DE COBROS - GUAYNABO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148342	COLECTURIA - MINILLAS (SANTURCE)	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148343	606 DIVISION DE INVESTIGACIONES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148344	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148346	718 FINANZAS - CUENTAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148348	324 NIC - SAN JUAN	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148349	106 ALMACEN DE PROPIEDAD	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148350	COLECTURIA - GUAYNABO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148351	COLECTURIA - GUAYNABO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148352	205 HERENCIA Y DONACIONES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148353	COLECTURIA - BAYAMON	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148354	312 PRIFAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148355	COLECTURIA - GUAYAMA CESCO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148357	307 SISTEMAS FISCALES - DIRECTOR	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148359	311 FINANZAS PUBLICAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148360	106 ALMACEN DE PROPIEDAD	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148361	400B UNIDAD DE GRANDES CONTRIBUYENTES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148363	CSI - LARES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148364	404 DIVISION DE CONTABILIDAD	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO

COMPUTADORAS	148369	324 NIC - SAN JUAN	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148370	NIC - AGUADILLA	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148371	312 PRIFAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148372	307 SISTEMAS FISCALES - DIRECTOR	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148374	802 ASUNTOS LEGALES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148377	419 RECAUDACIONES - DIRECTOR	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148380	DISTRITO DE COBROS - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148381	COLECTURIA - PONCE CESCO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148385	302 INTERVENCIONES - DIRECTORA	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148386	COLECTURIA - SANTA ISABEL	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148387	DISTRITO DE COBROS - MAYAGUEZ	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148388	AIFC - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148390	412B DISTRITO DE COBROS - SAN JUAN	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148391	421 ACREDITACION DE PAGOS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148392	DISTRITO DE COBROS - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148393	DISTRITO DE COBROS - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148396	NIC - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148397	UNIDAD ADMINISTRATIVA - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148401	AIFC - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148402	CSI - YAUCO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148403	502 RH - NOMINAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148405	606 DIVISION DE INVESTIGACIONES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148406	606 DIVISION DE INVESTIGACIONES	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148407	COLECTURIA - GUAYNABO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148409	324 NIC - SAN JUAN	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148411	COLECTURIA - SANTA ISABEL	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148412	512 REGULACION A LA PRACTICA Y EDUC.	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148413	COLECTURIA - MANATI	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148415	AIFC - PONCE	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148416	COLECTURIA - SANTA ISABEL	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148419	412A ANALISIS Y DESCUENTO DE SUELDO	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148421	302 INTERVENCIONES - DIRECTORA	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148424	302 INTERVENCIONES - DIRECTORA	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148425	611 APELACIONES ADMINISTRATIVAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
COMPUTADORAS	148427	UNIDAD ADMINISTRATIVA - CAGUAS	07/19/19	\$	659.00	\$98.85	\$56.02	8/31/24	62	\$290.97		X			NO
RELOJ	148528	105 PROCURADOR DE CONTRIBUYENTE	07/25/19	\$	689.95	\$103.49	\$58.65	8/31/24	62	\$303.65		X			NO
PISTOL LOCKER	148529	BOVEDA - COORDINADOR DE TIRO	08/07/19	\$	11,900.00	\$1,785.50	\$1,011.50	8/31/24	62	\$5,200.80		X			NO
LAPTOPS	148428	DISTRITO DE COBROS - BAYAMON	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148429	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148430	419 RECAUDACIONES - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148431	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148432	423 CUMPLIMIENTOS Y COBROS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148433	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148434	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148435	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148437	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148438	806 COMUNICACIONES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148440	710 TESORO - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148442	710 TESORO - INVERSION Y DEUDA PUBLICA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148443	302 INTERVENCIONES - DIRECTORA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148444	710 TESORO - CONTADURIA GENERAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148445	S13 ATI - APOYO TECNICO	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148446	S13 ATI - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148447	307 SISTEMAS FISCALES - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148448	312 PRIFAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148449	S13 ATI - ANALISIS Y PROGRAMACION	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148450	713 TESORO - RECLAMACIONES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148451	307 SISTEMAS FISCALES - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO

LAPTOPS	148452	106 ALMACEN DE PROPIEDAD	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148453	302 INTERVENCIONES - DIRECTORA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148455	S13 ATI - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148456	311 CONCILIACION E INFORMES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148457	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148458	302 INTERVENCIONES - DIRECTORA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148459	105 PROCURADOR DE CONTRIBUYENTE	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148460	806 COMUNICACIONES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148461	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148462	620 RENTAS INTERNAS - SEC. AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148463	300 NIC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148464	710 TESORO - CONTADURIA GENERAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148465	300 NIC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148467	809 ASUNTOS ECONOMICOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148468	809 ASUNTOS ECONOMICOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148470	620 RENTAS INTERNAS - SEC. AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148471	710 TESORO - CONCILIACION	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148473	603 FORMAS Y PUBLICACIONES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148474	302 INTERVENCIONES - DIRECTORA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148475	NIC - CROWLEY	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148476	502 RH - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148477	700 SEGUROS PUBLICOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148478	502 RH - RECEPCION	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148479	724B SAC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148480	411 AIFC - SAN JUAN	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148481	311 FINANZAS PUBLICAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148483	620 RENTAS INTERNAS - SEC. AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148484	106 ALMACEN DE PROPIEDAD	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148485	812 ADMINISTRACION	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148486	DISTRITO DE COBROS - CAGUAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148487	724B SAC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148488	602 INCENTIVOS CONTRIBUTIVOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148489	300 NIC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148490	300 NIC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148491	300 NIC - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148492	S15 PROYECTO SURI	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148493	S15 PROYECTO SURI	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148494	S13 ATI - SEGURIDAD DE SISTEMAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148495	S13 ATI - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148496	302 INTERVENCIONES - DIRECTORA	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148497	S13 ATI - SECRETARIA AUXILIAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148498	S15 PROYECTO SURI	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148499	311 FINANZAS PUBLICAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148500	S13 ATI - EDP	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148501	106 ALMACEN DE PROPIEDAD	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148502	203 NPP - DIRECTOR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148503	208 PATRONALES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148504	208 PATRONALES	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148505	S15 PROYECTO SURI	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148506	S15 PROYECTO SURI	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148507	209 NPP - REVISION PRELIMINAR	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148509	HACIENDA RESPONDE	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148510	HACIENDA RESPONDE	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148511	324 NIC - SAN JUAN	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148513	211 NPP - PERFECCION DE DATOS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148514	512 REGULACION A LA PRACTICA Y EDUC.	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148515	414 COLECTURIA VIRTUAL	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148516	718 FINANZAS - CUENTAS	08/23/19	\$	910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO

LAPTOPS	148518	106 ALMACEN DE PROPIEDAD	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148519	106 ALMACEN DE PROPIEDAD	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148520	106 ALMACEN DE PROPIEDAD	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148521	106 ALMACEN DE PROPIEDAD	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148522	812 ADMINISTRACION	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148523	611 APELACIONES ADMINISTRATIVAS	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148524	710 TESORO - CONCILIACION	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148525	718 FINANZAS - PRESUPUESTO	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148526	718 FINANZAS - CUENTAS	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
LAPTOPS	148527	718 FINANZAS - DIRECTOR	08/23/19	\$ 910.00	\$136.50	\$77.35	8/31/24	61	\$394.27		X			NO
PROYECTOR	148530	517 SALON DE ADIESTRAMIENTO (GRANDE)	09/23/19	\$ 849.00	\$127.35	\$72.17	8/31/24	60	\$361.63		X			NO
UNIDAD DE AIRE ACOND	148531	COLECTURIA - HUMACAO	11/08/19	\$ 649.00	\$97.35	\$55.17	8/31/24	59	\$269.39		X			NO
TRITURADORA "CROSS CUT"	148534	705 DIVULGACION IRS	12/03/19	\$ 1,995.00	\$299.25	\$169.58	8/31/24	58	\$816.32		X			NO
SURFACEPRO 6	148535	106 ALMACEN DE PROPIEDAD	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148536	620 RENTAS INTERNAS - SEC. AUXILIAR	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148537	801 AYUDANTES DEL SECRETARIO	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148539	502 RH - SECRETARIA AUXILIAR	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148541	800 SECRETARIO	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148542	106 ALMACEN DE PROPIEDAD	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148543	106 ALMACEN DE PROPIEDAD	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
SURFACEPRO	148544	106 ALMACEN DE PROPIEDAD	12/12/19	\$ 2,053.00	\$307.95	\$174.51	8/31/24	57	\$835.69		X			NO
CONSOLA DE AIRE ACONDICIONADO	148546	COLECTURIA - ARECIBO CESCO	01/30/20	\$ 2,338.00	\$350.70	\$198.73	8/31/24	56	\$924.65		X			NO
CONSOLA	148547	AUDITORIA FISCAL - HUMACAO	02/17/20	\$ 980.00	\$147.00	\$83.30	8/31/24	55	\$383.41		X			NO
COMPUTADORAS	148548	S13 ATI - SECRETARIA AUXILIAR	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148549	S13 ATI - SEGURIDAD DE SISTEMAS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148550	S13 ATI - ANALISIS Y PROGRAMACION	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148551	302 INTERVENCIONES - DIRECTORA	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148552	S13 ATI - REDES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148553	S13 ATI - ANALISIS Y PROGRAMACION	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148554	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148556	424B SECCION DE QUIEBRAS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148557	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148558	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148559	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148560	424A PROCEDIMIENTOS ESPECIALES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148561	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148562	718 FINANZAS - SUBDIRECTOR	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148563	424A PROCEDIMIENTOS ESPECIALES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148564	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148565	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148566	S13 ATI - APOYO TECNICO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148568	205 HERENCIA Y DONACIONES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148570	203 NPP - DIRECTOR	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148574	802 ASUNTOS LEGALES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148575	424A PROCEDIMIENTOS ESPECIALES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148576	205 HERENCIA Y DONACIONES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148577	DISTRITO DE COBROS - BAYAMON	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148578	700 SEGUROS PUBLICOS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148579	700 SEGUROS PUBLICOS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148580	809 ASUNTOS ECONOMICOS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148581	S13 ATI - REDES	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148582	COLECTURIA - UTUADO	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148583	105C SERVICIOS GENERALES - DIRECTORA	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148584	S13 ATI - CONTROL DE PRODUCCION	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148586	AUDITORIA FISCAL - BAYAMON	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148588	324 NIC - SAN JUAN	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148589	502 RH - NOMINAS	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148590	411 AIFC - SAN JUAN	05/28/20	\$ 645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO

COMPUTADORAS	148591	502 RH - ASISTENCIA Y LICENCIAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148592	COLECTURIA - ARECIBO CESCO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148593	313 CENTRO DE SERVICIO A AGENCIAS GUB.	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148594	COLECTURIA - UTUADO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148595	COLECTURIA - CAROLINA CESCO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148596	208 PATRONALES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148597	606 DIVISION DE INVESTIGACIONES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148598	COLECTURIA - MANATI	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148600	NIC - TOTE	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148601	COLECTURIA - ARECIBO CESCO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148602	COLECTURIA - UTUADO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148603	S13 ATI - REDES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148605	211 NPP - PERFECCION DE DATOS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148606	NIC - TOTE	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148607	324 NIC - SAN JUAN	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148608	CSI - RIO PIEDRAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148609	311 FINANZAS PUBLICAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148610	311 CONTABILIDAD CENTRAL DE GOBIERNO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148611	502 RH - DIRECTORA	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148612	COLECTURIA - BARRANQUITAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148614	803 INSTALACIONES FISICAS Y SEGURIDAD	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148615	S13 ATI - APOYO TECNICO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148616	312 PRIFAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148617	DISTRITO DE COBROS - GUAYNABO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148618	S13 ATI - SECRETARIA AUXILIAR	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148619	S13 ATI - ANALISIS Y PROGRAMACION	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148620	NIC - BAYAMON	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148621	718 FINANZAS - CONTRATOS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148623	S13 ATI - APOYO TECNICO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148624	624A POLITICA CONTRIBUTIVA	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148625	411 AIFC - SAN JUAN	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148626	S13 ATI - REDES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148627	424A PROCEDIMIENTOS ESPECIALES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148629	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148630	AUDITORIA FISCAL - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148631	AUDITORIA FISCAL - HUMACAO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148632	611 APELACIONES ADMINISTRATIVAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148633	UNIDAD ADMINISTRATIVA - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148634	COLECTURIA - GUAYAMA CESCO	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148635	COLECTURIA - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148636	UNIDAD ADMINISTRATIVA - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148637	611 APELACIONES ADMINISTRATIVAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148638	611 APELACIONES ADMINISTRATIVAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148639	302 INTERVENCIONES - DIRECTORA	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148640	UNIDAD ADMINISTRATIVA - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148641	812 ADMINISTRACION	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148642	307 SISTEMAS FISCALES - DIRECTOR	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148643	S13 ATI - REDES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148644	UNIDAD ADMINISTRATIVA - CAGUAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148645	311 CONCILIACION E INFORMES	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
COMPUTADORAS	148646	311 FINANZAS PUBLICAS	05/28/20	\$	645.00	\$96.75	\$54.83	8/31/24	52	\$236.97		X			NO
LAPTOP	148648	302 INTERVENCIONES - DIRECTORA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148649	101 CENTRO DE REPRESENTANTES AL CONTR.	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148650	211 NPP - PERFECCION DE DATOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148651	105 PROCURADOR DE CONTRIBUYENTE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148652	S15 PROYECTO SURI	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148653	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148654	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO

LAPTOP	148655	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148656	S15 PROYECTO SURI	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148657	602 INCENTIVOS CONTRIBUTIVOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148658	512 REGULACION A LA PRACTICA Y EDUC.	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148659	602 INCENTIVOS CONTRIBUTIVOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148660	602 INCENTIVOS CONTRIBUTIVOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148661	602 INCENTIVOS CONTRIBUTIVOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148662	603 FORMAS Y PUBLICACIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148663	S13 ATI - CONTROL DE PRODUCCION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148664	611 APELACIONES ADMINISTRATIVAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148666	411 AIFC - SAN JUAN	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148667	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148668	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148669	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148670	517 SALON DE ADIESTRAMIENTO (GRANDE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148671	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148672	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148673	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148674	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148675	710 TESORO - CONCILIACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148676	809 ASUNTOS ECONOMICOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148677	AUDITORIA FISCAL - BAYAMON	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148678	809 ASUNTOS ECONOMICOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148679	809 ASUNTOS ECONOMICOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148680	809 ASUNTOS ECONOMICOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148681	S15 PROYECTO SURI	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148682	718 FINANZAS - PRESUPUESTO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148683	624B CONSULTAS ESPECIALIZADAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148684	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148685	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148687	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148688	624C PLANES DE PENSIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148690	624C PLANES DE PENSIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148691	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148692	705 INVESTIGACIONES ESPECIALIZADAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148693	802 ASUNTOS LEGALES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148694	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148695	616 AUDITORIA FISCAL - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148696	SAC - MAYAGUEZ	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148697	CENTRO 360 - ARECIBO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148698	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148699	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148700	710 TESORO - CONCILIACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148701	624A POLITICA CONTRIBUTIVA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148702	CENTRO 360 - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148703	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148704	713 TESORO - RECLAMACIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148706	UNIDAD ADMINISTRATIVA - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148707	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148708	CENTRO 360 - AGUADILLA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148709	SAC - MAYAGUEZ	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148710	724B UNIDAD DE CORRESPONDENCIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148711	710 TESORO - CONCILIACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148712	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148713	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148714	714 TESORO - PAGADURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148715	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148716	700 SEGUROS PUBLICOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO

LAPTOP	148717	CENTRO 360 - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148718	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148719	710 TESORO - CONTADURIA GENERAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148720	718 FINANZAS - PRESUPUESTO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148721	718 FINANZAS - GASTOS DE VIAJE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148722	S13 ATI - APOYO TECNICO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148723	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148724	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148725	620 RENTAS INTERNAS - SEC. AUXILIAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148726	401 CONTROL DE CUENTAS DE COLECTURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148727	702 SECCION DE INTERVENCIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148728	404 DIVISION DE CONTABILIDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148729	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148730	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148731	DISTRITO DE COBROS - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148732	423 CUMPLIMIENTOS Y COBROS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148733	423 CUMPLIMIENTOS Y COBROS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148734	400C REVISION PRELIMINAR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148735	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148736	424A PROCEDIMIENTOS ESPECIALES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148737	424B SECCION DE QUIEBRAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148738	DISTRITO DE COBROS - ARECIBO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148739	DISTRITO DE COBROS - BAYAMON	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148740	DISTRITO DE COBROS - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148741	CENTRO 360 - ARECIBO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148742	DISTRITO DE COBROS - GUAYNABO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148743	DISTRITO DE COBROS - HUMACAO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148744	DISTRITO DE COBROS - MAYAGUEZ	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148745	DISTRITO DE COBROS - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148746	412B DISTRITO DE COBROS - SAN JUAN	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148747	ADMINISTRADOR DE COLECTURIAS - ARECIBO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148748	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148749	S13 ATI - APOYO TECNICO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148750	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148751	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148752	419 RECAUDACIONES - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148753	ADMINISTRADOR DE COLECTURIAS - BAYAMON	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148754	405 RECLAMACIONES Y REINTEGROS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148755	105 PROCURADOR DE CONTRIBUYENTE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148756	105 PROCURADOR DE CONTRIBUYENTE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148757	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148758	411 AIFC - SAN JUAN	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148760	502 RH - DESARROLLO ORGANIZACIONAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148761	502 PAO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148762	502 RH - DESARROLLO ORGANIZACIONAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148763	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148764	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148765	517 SALON DE ADIESTRAMIENTO (GRANDE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148766	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148767	502 RH - ADMINISTRACION DE PERSONAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148768	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148769	502 RH - ASISTENCIA Y LICENCIAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148771	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148772	502 RH - ASISTENCIA Y LICENCIAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148773	802 ASUNTOS LEGALES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148774	311 CONTABILIDAD CENTRAL DE GOBIERNO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148775	802 ASUNTOS LEGALES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148776	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO

LAPTOP	148777	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148779	AIFC - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148780	AIFC - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148782	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148783	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148784	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148785	203 NPP - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148786	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148787	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148788	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148789	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148791	401 CONTROL DE CUENTAS DE COLECTURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148793	611 APELACIONES ADMINISTRATIVAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148794	401 CONTROL DE CUENTAS DE COLECTURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148795	401 CONTROL DE CUENTAS DE COLECTURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148797	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148798	UNIDAD ADMINISTRATIVA - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148799	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148800	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148801	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148802	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148803	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148804	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148805	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148806	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148807	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148808	UNIDAD ADMINISTRATIVA - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148809	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148810	AUDITORIA FISCAL - PONCE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148811	502 INCADEP	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148812	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148813	S13 ATI - ANALISIS Y PROGRAMACION	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148814	CENTRO 360 - ARECIBO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148815	SAC - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148816	DISTRITO DE COBROS - CAROLINA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148817	713 TESORO - RECLAMACIONES	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148818	106 ALMACEN DE PROPIEDAD	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148819	714 TESORO - PAGADURIA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148820	718 FINANZAS - GASTOS DE VIAJE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148821	718 FINANZAS - GASTOS DE VIAJE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148822	718 FINANZAS - GASTOS DE VIAJE	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148823	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148824	312 PRIFAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148825	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148826	CENTRO 360 - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148827	CENTRO 360 - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148828	COLECTURIA - ARECIBO CESCO	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148829	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148830	SAC - MAYAGUEZ	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148831	710 TESORO - CONTADURIA GENERAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148832	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148833	724B SAC - DIRECTOR	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148834	CENTRO 360 - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148835	105C SERVICIOS GENERALES - COMPRAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148836	502 RH - ADMINISTRACION DE PERSONAL	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148837	CENTRO 360 - CAGUAS	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148838	502 INCADEP	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148839	CENTRO 360 - AGUADILLA	06/04/20	\$	861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO

LAPTOP	148840	502 INCADEP	06/04/20	\$ 861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148841	724B SAC - DIRECTOR	06/04/20	\$ 861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148842	724B SAC - DIRECTOR	06/04/20	\$ 861.00	\$129.15	\$73.19	8/31/24	52	\$314.90		X			NO
LAPTOP	148843	724B SAC - DIRECTOR	06/30/20	\$ 861.00	\$129.15	\$73.19	8/31/24	51	\$309.61		X			NO
LAPTOP	148844	302 INTERVENCIONES - DIRECTORA	06/30/20	\$ 861.00	\$129.15	\$73.19	8/31/24	51	\$309.61		X			NO
LAPTOP	148845	620 RENTAS INTERNAS - SEC. AUXILIAR	06/30/20	\$ 861.00	\$129.15	\$73.19	8/31/24	51	\$309.61		X			NO
LAPTOP	148846	106 ALMACEN DE PROPIEDAD	06/30/20	\$ 861.00	\$129.15	\$73.19	8/31/24	51	\$309.61		X			NO
LAPTOP	148847	724B SAC - DIRECTOR	06/30/20	\$ 861.00	\$129.15	\$73.19	8/31/24	51	\$309.61		X			NO
PUERTA DE ALUMINIO	148848	800 SECRETARIO	06/30/20	\$ 4,794.13	\$719.12	\$407.50	8/31/24	51	\$1,723.96		X			NO
Compra e instalación de consol	148849	AUDITORIA FISCAL - CAROLINA	08/12/20	\$ 957.00	\$143.55	\$81.35	8/31/24	49	\$334.42		X			NO
AXIS COMMUNICATION	148851	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 1,135.00	\$170.25	\$96.48	8/31/24	49	\$394.21		X			NO
AXIS COMMUNICATION AUDIO	148852	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 2,925.00	\$438.75	\$248.63	8/31/24	49	\$1,015.91		X			NO
20-PORT GIGABIT WEB SMART	148853	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148854	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148855	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148856	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148857	412A ANALISIS Y DESCUENTO DE SUELDO	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148858	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148859	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148860	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
20-PORT GIGABIT WEB SMART	148861	803 INSTALACIONES FISICAS Y SEGURIDAD	08/21/20	\$ 820.00	\$123.00	\$69.70	8/31/24	49	\$284.80		X			NO
SISTEMA DE CONTROL DE ACCESO	148864	S13 ATI - SEGURIDAD DE SISTEMAS	10/28/20	\$ 4,142.00	\$621.30	\$352.07	8/31/24	47	\$1,372.10		X			NO
PRECISION 5820 TOWER XCTO BASE	148866	800 SECRETARIO	10/30/20	\$ 3,460.00	\$519.00	\$294.10	8/31/24	47	\$1,144.54		X			NO
MONITOR 43" QUAD VIEW 4K UHD	148867	S13 ATI - SEGURIDAD DE SISTEMAS	10/30/20	\$ 2,100.00	\$315.00	\$178.50	8/31/24	47	\$694.66		X			NO
MONITOR 43" QUAD VIEW 4K UHD	148868	S13 ATI - SEGURIDAD DE SISTEMAS	10/30/20	\$ 2,100.00	\$315.00	\$178.50	8/31/24	47	\$694.66		X			NO
POWEREDGE R740XD SERVER, HARD	148869	S13 ATI - SEGURIDAD DE SISTEMAS	10/30/20	\$ 16,750.00	\$2,512.50	\$1,423.75	8/31/24	47	\$5,540.76		X			NO
NEBULIZADOR ELECTRICO	148870	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/10/20	\$ 648.88	\$97.33	\$55.15	8/31/24	46	\$212.96		X			NO
NEBULIZADOR ELECTRICO	148871	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/10/20	\$ 948.88	\$142.33	\$80.65	8/31/24	46	\$311.42		X			NO
NEBULIZADOR ELECTRICO	148872	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/10/20	\$ 948.88	\$142.33	\$80.65	8/31/24	46	\$311.42		X			NO
LECTORES DE TEMPERATURA	148873	803 INSTALACIONES FISICAS Y SEGURIDAD	12/11/20	\$ 2,161.00	\$324.15	\$183.69	8/31/24	45	\$693.41		X			NO
LECTORES DE TEMPERATURA	148874	803 INSTALACIONES FISICAS Y SEGURIDAD	12/11/20	\$ 2,161.00	\$324.15	\$183.69	8/31/24	45	\$693.41		X			NO
LECTORES DE TEMPERATURA	148875	803 INSTALACIONES FISICAS Y SEGURIDAD	12/11/20	\$ 2,161.00	\$324.15	\$183.69	8/31/24	45	\$693.41		X			NO
LECTORES DE TEMPERATURA	148876	803 INSTALACIONES FISICAS Y SEGURIDAD	12/11/20	\$ 2,161.00	\$324.15	\$183.69	8/31/24	45	\$693.41		X			NO
LECTORES DE TEMPERATURA	148877	803 INSTALACIONES FISICAS Y SEGURIDAD	12/11/20	\$ 2,161.00	\$324.15	\$183.69	8/31/24	45	\$693.41		X			NO
Laptop	148878	801 AYUDANTES DEL SECRETARIO	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148879	710 TESORO - SECRETARIA AUXILIAR	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148880	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148881	106 ALMACEN DE PROPIEDAD	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148882	624A POLITICA CONTRIBUTIVA	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148883	208 PATRONALES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148884	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148885	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148886	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148887	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148888	302 INTERVENCIONES - DIRECTORA	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148889	710 TESORO - CONCILIACION	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148890	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148891	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148892	205 HERENCIA Y DONACIONES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148893	311 CONCILIACION E INFORMES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148894	208 PATRONALES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148895	302 INTERVENCIONES - DIRECTORA	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148896	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148897	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148898	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148899	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148900	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148901	211 NPP - ADMINISTRACION DE AJUSTES	12/22/20	\$ 807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO

Laptop	148961	CENTRO 360 - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148962	CENTRO 360 - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148963	CENTRO 360 - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148964	CENTRO 360 - AGUADILLA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148965	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148966	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148967	CSI - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148968	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148969	CSI - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148970	CSI - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148971	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148972	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148973	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148974	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148975	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148976	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148977	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148978	CSI - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148979	SAC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148980	208 PATRONALES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148981	710 TESORO - CONTADURIA GENERAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148982	302 INTERVENCIONES - DIRECTORA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148983	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148984	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148985	411 AIFC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148986	S13 ATI - ANALISIS Y PROGRAMACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148987	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148988	312 PRIFAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148989	710 TESORO - CONCILIACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148990	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148991	105 PROCURADOR DE CONTRIBUYENTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148992	724B SAC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148993	S13 ATI - ANALISIS Y PROGRAMACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148994	S15 PROYECTO SURI	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148995	CENTRO 360 - AGUADILLA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148996	SAC - CAGUAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148997	616 AUDITORIA FISCAL - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148998	724B UNIDAD DE CORRESPONDENCIA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	148999	705 DIVULGACION IRS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149000	616 AUDITORIA FISCAL - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149001	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149002	606 DIVISION DE INVESTIGACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149003	616 AUDITORIA FISCAL - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149004	606 DIVISION DE INVESTIGACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149005	606 DIVISION DE INVESTIGACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149006	606 DIVISION DE INVESTIGACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149007	606 DIVISION DE INVESTIGACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149008	612 REVISION DE CASOS INVESTIGADOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149009	VACANTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149010	612 REVISION DE CASOS INVESTIGADOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149011	VACANTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149012	VACANTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149013	612 REVISION DE CASOS INVESTIGADOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149014	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149015	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149016	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149017	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149018	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO

Laptop	149019	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149020	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149021	615 AUDITORIA FISCAL - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149022	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149023	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149024	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149025	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149026	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149027	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149028	AUDITORIA FISCAL - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149029	612 REVISION DE CASOS INVESTIGADOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149030	AUDITORIA FISCAL - CAGUAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149031	702 SECCION DE INTERVENCIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149032	702 SECCION DE INTERVENCIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149033	624A POLITICA CONTRIBUTIVA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149034	624B CONSULTAS ESPECIALIZADAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149035	624A POLITICA CONTRIBUTIVA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149036	603 FORMAS Y PUBLICACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149037	603 FORMAS Y PUBLICACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149038	602 INCENTIVOS CONTRIBUTIVOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149039	603 FORMAS Y PUBLICACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149040	624A POLITICA CONTRIBUTIVA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149041	602 INCENTIVOS CONTRIBUTIVOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149042	624B CONSULTAS ESPECIALIZADAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149043	624B CONSULTAS ESPECIALIZADAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149044	624A POLITICA CONTRIBUTIVA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149045	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149046	AUDITORIA FISCAL - HUMACAO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149047	517 SALON DE ADIESTRAMIENTO (GRANDE)	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149048	502 RH - ADMINISTRACION DE PERSONAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149049	517 SALON DE ADIESTRAMIENTO (GRANDE)	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149050	502 RH - ADMINISTRACION DE PERSONAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149051	502 INCADEP	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149052	502 RH - NOMINAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149053	502 RH - ASISTENCIA Y LICENCIAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149054	502 RH - DESARROLLO ORGANIZACIONAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149055	502 RH - DESARROLLO ORGANIZACIONAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149056	624B CONSULTAS ESPECIALIZADAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149057	800 SECRETARIO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149058	801 AYUDANTES DEL SECRETARIO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149059	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149060	411 AIFC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149061	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149062	302 INTERVENCIONES - DIRECTORA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149063	S13 ATI - ANALISIS Y PROGRAMACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149064	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149065	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149066	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149067	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149068	312 PRIFAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149069	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149070	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149071	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149072	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149073	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149074	S13 ATI - BASE DE DATOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149075	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149076	310 NEG. DE CUENTAS - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO

Laptop	149077	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149078	HACIENDA RESPONDE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149079	310 NEG. DE CUENTAS - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149080	311 CONCILIACION E INFORMES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149081	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149082	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149083	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149084	307 SISTEMAS FISCALES - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149085	106 ALMACEN DE PROPIEDAD	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149086	105 PROCURADOR DE CONTRIBUYENTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149087	710 TESORO - CONTADURIA GENERAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149088	812 ADMINISTRACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149089	702 SECCION DE INTERVENCIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149090	311 CONCILIACION E INFORMES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149091	702 SECCION DE INTERVENCIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149092	714 TESORO - PAGADURIA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149093	714 TESORO - PAGADURIA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149094	713 TESORO - RECLAMACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149095	713 TESORO - RECLAMACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149096	710 TESORO - INVERSION Y DEUDA PUBLICA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149097	AUDITORIA FISCAL - BAYAMON	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149098	310 NEG. DE CUENTAS - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149099	203 NPP - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149100	ADMINISTRADOR DE COLECTURIAS - CAGUAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149102	AUDITORIA FISCAL - BAYAMON	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149103	702 SECCION DE INTERVENCIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149105	SAC - CAGUAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149106	CENTRO 360 - ARECIBO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149107	806 COMUNICACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149109	311 FINANZAS PUBLICAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149110	311 FINANZAS PUBLICAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149112	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149113	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149114	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149115	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149116	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149117	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149118	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149119	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149120	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149121	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149122	302 INTERVENCIONES - DIRECTORA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149123	302 INTERVENCIONES - DIRECTORA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149124	105 PROCURADOR DE CONTRIBUYENTE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149125	710 TESORO - CONTADURIA GENERAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149126	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149127	S18 ALMACEN DE MATERIALES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149128	718 FINANZAS - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149129	812 ADMINISTRACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149130	812 ADMINISTRACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149131	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149132	812 ADMINISTRACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149133	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149134	609 NIC - AUDITORIA FISCAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149135	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149136	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149137	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149138	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO

Laptop	149139	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149140	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149141	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149142	200 SECCION DE ARCHIVO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149143	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149144	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149145	324 NIC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149146	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149147	101 CENTRO DE REPRESENTANTES AL CONTR.	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149148	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149149	609 NIC - AUDITORIA FISCAL	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149150	UNIDAD ADMINISTRATIVA - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149151	300 NIC - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149152	AUDITORIA FISCAL - BAYAMON	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149153	800 SECRETARIO	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149154	203 NPP - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149155	203 NPP - DIRECTOR	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149156	AIFC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149157	312 PRIFAS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149158	AUDITORIA FISCAL - PONCE	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149159	812 ADMINISTRACION	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149160	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149161	211 NPP - PERFECCION DE DATOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149162	AIFC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149163	710 TESORO - CONTABILIDAD DE INGRESOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149164	713 TESORO - RECLAMACIONES	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149165	NIC - CAROLINA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149166	AIFC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149167	NIC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149168	AIFC - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149169	AUDITORIA FISCAL - MAYAGUEZ	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149170	411 AIFC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149171	411 AIFC - SAN JUAN	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149172	NIC - CAROLINA	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149173	710 TESORO - CONTABILIDAD DE INGRESOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149174	405 RECLAMACIONES Y REINTEGROS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149175	S15 PROYECTO SURI	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149176	710 TESORO - CONTABILIDAD DE INGRESOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
Laptop	149177	710 TESORO - CONTABILIDAD DE INGRESOS	12/22/20	\$	807.50	\$121.13	\$68.64	8/31/24	45	\$257.01		X			NO
CONDENSADOR DE AIRE	149178	SAC - MAYAGUEZ	01/25/21	\$	2,970.00	\$445.50	\$252.45	8/31/24	44	\$921.44		X			NO
CONTROL DE ACCESO C/MAGNETO	149179	PISO S PASILLO COMUN	02/04/21	\$	5,888.00	\$883.20	\$500.48	8/31/24	43	\$1,812.85		X			NO
COMPRA E INSTALACION DE MODULO	149180	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149181	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149182	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149183	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149184	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149185	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149186	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149187	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149188	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INSTALACION DE MODULO	149189	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,192.72	\$328.91	\$186.38	8/31/24	42	\$647.16		X			SI
COMPRA E INST. DE MODULOS	149190	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,916.40	\$437.46	\$247.89	8/31/24	42	\$860.74		X			SI
COMPRA E INST. DE MODULOS	149191	SAC - JUANA DIAZ (CERRADO)	03/30/21	\$	2,916.40	\$437.46	\$247.89	8/31/24	42	\$860.74		X			SI
COMPRA E INST. DE MODULOS	149192	NIC - SANTA ISABEL (CERRADO)	03/30/21	\$	2,916.40	\$437.46	\$247.89	8/31/24	42	\$860.74		X			SI
COMPRA E INSTALACIONES DE MODU	149193	NIC - SANTA ISABEL (CERRADO)	03/30/21	\$	3,888.84	\$583.33	\$330.55	8/31/24	42	\$1,147.75		X			SI
IMPRESORAS MULTIFUNCIONAL	149194	HACIENDA RESPONDE	06/09/21	\$	745.00	\$111.75	\$63.33	8/31/24	39	\$207.39		X			SI
IMPRESORAS MULTIFUNCIONAL	149195	HACIENDA RESPONDE	06/09/21	\$	745.00	\$111.75	\$63.33	8/31/24	39	\$207.39		X			SI
IMPRESORAS MULTIFUNCIONAL	149196	HACIENDA RESPONDE	06/09/21	\$	745.00	\$111.75	\$63.33	8/31/24	39	\$207.39		X			SI

COMPUTADORA PRODESK 400 G7	149255	718 FINANZAS - PRESUPUESTO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149256	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149257	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149258	710 TESORO - CONTADURIA GENERAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149259	713 TESORO - RECLAMACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149260	COLECTURIA - ARECIBO CESCO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149261	UNIDAD ADMINISTRATIVA - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149262	S13 ATI - APOYO TECNICO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149263	806 COMUNICACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149264	710 TESORO - CONTADURIA GENERAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149265	710 TESORO - CONTADURIA GENERAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149266	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149267	DISTRITO DE COBROS - PONCE	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149268	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149269	710 TESORO - CONTADURIA GENERAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149270	DISTRITO DE COBROS - GUAYNABO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149271	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149272	400B UNIDAD DE GRANDES CONTRIBUYENTES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149273	502 RH - SECRETARIA AUXILIAR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149274	710 TESORO - CONTADURIA GENERAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149275	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149276	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149277	102 COLECTURIA CENTRAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149278	UNIDAD ADMINISTRATIVA - ARECIBO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149279	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149280	502 RH - SECRETARIA AUXILIAR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149281	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149282	UNIDAD ADMINISTRATIVA - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149283	102 COLECTURIA CENTRAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149284	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149285	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149286	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149287	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149288	UNIDAD ADMINISTRATIVA - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149289	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149290	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149291	UNIDAD ADMINISTRATIVA - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149292	UNIDAD ADMINISTRATIVA - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149293	700 SEGUROS PUBLICOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149294	106 ALMACEN DE PROPIEDAD	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149295	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149296	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149297	S13 ATI - REDES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149298	713 TESORO - RECLAMACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149299	DISTRITO DE COBROS - MAYAGUEZ	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149300	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149301	LOTERIA ELECTRONICA	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149302	812 ADMINISTRACION	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149303	S15 PROYECTO SURI	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149304	710 TESORO - INVERSION Y DEUDA PUBLICA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149305	302 INTERVENCIONES - DIRECTORA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149306	S18 ALMACEN DE MATERIALES	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149308	411 AIFC - SAN JUAN	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149309	311 CONCILIACION E INFORMES	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149310	NIC - AGUADILLA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149311	NIC - HUMACAO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149312	NIC - BAYAMON	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI
HP PROBOOK 450 G7-15.8" (PARTI	149313	NIC - CAGUAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI

HP PROBOOK 450 G7-15.8" (PARTI	149314	NIC - ARECIBO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149315	NIC - MAYAGUEZ	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149316	NIC - PONCE	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149317	NIC - CAROLINA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149318	809 ASUNTOS ECONOMICOS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149319	809 ASUNTOS ECONOMICOS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149320	809 ASUNTOS ECONOMICOS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149321	312 PRIFAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149322	411 AIFC - SAN JUAN	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149323	312 PRIFAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149324	312 PRIFAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149325	NIC - MAYAGUEZ	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149326	NIC - MAYAGUEZ	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149327	NIC - AGUADILLA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149328	NIC - AGUADILLA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149329	NIC - ARECIBO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149330	NIC - ARECIBO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149331	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149332	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149333	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149334	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149335	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149336	300 NIC - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149337	NIC - HUMACAO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149338	NIC - HUMACAO	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149339	NIC - CAGUAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149340	S13 ATI - REDES	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149341	106 ALMACEN DE PROPIEDAD	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149342	S13 ATI - ADMINISTRACION	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149343	624A POLITICA CONTRIBUTIVA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149344	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149345	106 SERVICIOS GENERALES - PROPIEDAD	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149346	106 ALMACEN DE PROPIEDAD	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149347	812 ADMINISTRACION	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149348	307 SISTEMAS FISCALES - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149349	307 SISTEMAS FISCALES - DIRECTOR	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149350	311 FINANZAS PUBLICAS	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
HP PROBOOK 450 G7-15.8" (PARTI	149351	106 ALMACEN DE PROPIEDAD	08/26/21	\$ 875.00	\$131.25	\$74.38	8/31/24	37	\$227.46		X			SI	
COMPUTADORA PRODESK 400 G7	149352	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149353	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149354	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149355	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149356	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149357	SAC - MAYAGUEZ	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149358	710 TESORO - CONTABILIDAD DE INGRESOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149359	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149360	713 TESORO - RECLAMACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149361	106 SERVICIOS GENERALES - PROPIEDAD	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149362	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149363	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149364	517 SALON DE ADIESTRAMIENTO (GRANDE)	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149365	208 PATRONALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149366	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149367	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149368	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149369	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149370	DISTRITO DE COBROS - MAYAGUEZ	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	
COMPUTADORA PRODESK 400 G7	149371	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI	

COMPUTADORA PRODESK 400 G7	149430	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149431	102 COLECTURIA CENTRAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149432	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149433	405 RECLAMACIONES Y REINTEGROS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149434	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149435	702 SECCION DE INTERVENCIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149436	102 COLECTURIA CENTRAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149437	624A POLITICA CONTRIBUTIVA	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149438	COLECTURIA - FAJARDO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149439	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149440	102 COLECTURIA CENTRAL	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149441	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149442	211 NPP - PERFECCION DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149443	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149444	611 APELACIONES ADMINISTRATIVAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149445	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149446	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149447	201 NPP - ENTRADA DE DATOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149448	211 NPP - ADMINISTRACION DE CUENTAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149449	211 NPP - ADMINISTRACION DE CUENTAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149450	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149451	COLECTURIA - CROWLEY	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149452	DISTRITO DE COBROS - HUMACAO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149453	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149454	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149455	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149456	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149457	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149458	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149459	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149460	802 ASUNTOS LEGALES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149461	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149462	DISTRITO DE COBROS - PONCE	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149463	211 NPP - ADMINISTRACION DE AJUSTES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149464	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149465	105 PROCURADOR DE CONTRIBUYENTE	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149466	DISTRITO DE COBROS - MAYAGUEZ	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149467	ADMINISTRADOR DE COLECTURIAS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149468	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149469	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149470	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149471	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149472	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149473	203 NPP - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149474	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149475	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149476	DISTRITO DE COBROS - MAYAGUEZ	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149477	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149478	624A POLITICA CONTRIBUTIVA	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149479	404 DIVISION DE CONTABILIDAD	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149480	311A CONSULTORES EXTERNOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149481	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149482	DISTRITO DE COBROS - CAGUAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149483	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149484	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149485	606 DIVISION DE INVESTIGACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149486	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149487	624A POLITICA CONTRIBUTIVA	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI

COMPUTADORA PRODESK 400 G7	149488	412B DISTRITO DE COBROS - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149489	710 TESORO - SECRETARIA AUXILIAR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149490	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149491	502 RH - NOMINAS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149492	419 RECAUDACIONES - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149493	311A CONSULTORES EXTERNOS	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149494	S13 ATI - SECRETARIA AUXILIAR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149495	205 HERENCIA Y DONACIONES	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149496	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149497	419 RECAUDACIONES - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149498	324 NIC - SAN JUAN	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149499	502 RH - SECRETARIA AUXILIAR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149500	300 NIC - DIRECTOR	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
COMPUTADORA PRODESK 400 G7	149501	BOVEDA - COORDINADOR DE TIRO	08/26/21	\$ 899.00	\$134.85	\$76.42	8/31/24	37	\$233.70		X			SI
LAPTOP HP	149503	AIFC - MAYAGUEZ	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149504	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149505	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149506	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149507	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149508	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149509	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149510	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149511	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149512	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149513	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149514	411 AIFC - SAN JUAN	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149515	NIC - AGUADILLA	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
LAPTOP HP	149516	AIFC - MAYAGUEZ	08/26/21	\$ 889.00	\$133.35	\$75.57	8/31/24	37	\$231.10		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149517	105 PROCURADOR DE CONTRIBUYENTE	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149518	710 TESORO - SECRETARIA AUXILIAR	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149519	311B SEGURO SOCIAL	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149520	806 COMUNICACIONES	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149521	624A POLITICA CONTRIBUTIVA	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149522	S13 ATI - SECRETARIA AUXILIAR	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149523	502 RH - SECRETARIA AUXILIAR	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
HP ELITE X2 G4-12.3" (PARTIDA	149524	S13 ATI - SECRETARIA AUXILIAR	08/26/21	\$ 1,395.00	\$209.25	\$118.58	8/31/24	37	\$362.64		X			SI
TELEVISOR DE 40"	149525	806 COMUNICACIONES	09/02/21	\$ 612.14	\$91.82	\$52.03	8/31/24	36	\$158.12		X			SI
MINI SPLIT 60K BTU	149526	COLECTURIA - ARECIBO CESCO	09/29/21	\$ 3,285.00	\$492.75	\$279.23	8/31/24	36	\$827.59		X			SI
ACONDICIONADORES DE AIRE MINI	149527	CSI - MAYAGUEZ	09/29/21	\$ 3,285.00	\$492.75	\$279.23	8/31/24	36	\$827.59		X			SI
ACONDICIONADORES DE AIRE MINI	149528	CSI - MAYAGUEZ	09/29/21	\$ 3,285.00	\$492.75	\$279.23	8/31/24	36	\$827.59		X			SI
PONCHADOR ELECTONICO	149529	718 FINANZAS - DIRECTOR	10/06/21	\$ 879.00	\$131.85	\$74.72	8/31/24	35	\$219.99		X			SI
ADQUISICION UNIDAD A/C 48,000	149530	203 NPP - DIRECTOR	10/25/21	\$ 3,890.00	\$583.50	\$330.65	8/31/24	35	\$956.13		X			SI
MAQUINA PARA PULIR PISOS DE AL	149531	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/02/21	\$ 1,005.00	\$150.75	\$85.43	8/31/24	34	\$245.12		X			SI
MAQUINA PARA PULIR PISOS DE AL	149532	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/02/21	\$ 1,005.00	\$150.75	\$85.43	8/31/24	34	\$245.12		X			SI
MAQUINA DE EXTRACCION SELF CON	149533	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	11/09/21	\$ 3,480.00	\$522.00	\$295.80	8/31/24	34	\$843.03		X			SI
CONSOLA DE AIRE 60K BTU	149534	S13 ATI - EDP	11/16/21	\$ 3,285.00	\$492.75	\$279.23	8/31/24	34	\$790.36		X			SI
CONSOLA DE AIRE 60K BTU	149535	S13 ATI - EDP	11/16/21	\$ 3,285.00	\$492.75	\$279.23	8/31/24	34	\$790.36		X			SI
CONSOLA DE AIRE 30K BTU	149536	S13 ATI - EDP	11/16/21	\$ 2,116.00	\$317.40	\$179.86	8/31/24	34	\$509.10		X			SI
CAMARA CANON EOS REBEL	149537	806 COMUNICACIONES	11/17/21	\$ 689.00	\$103.35	\$58.57	8/31/24	34	\$165.61		X			SI
MICROSOFT SURFACES PRO 7 PLUS	149538	806 COMUNICACIONES	11/17/21	\$ 3,425.00	\$513.75	\$291.13	8/31/24	34	\$823.24		X			SI
MICROSOFT SURFACES PRO 7 PLUS	149539	620 RENTAS INTERNAS - SEC. AUXILIAR	11/17/21	\$ 3,425.00	\$513.75	\$291.13	8/31/24	34	\$823.24		X			SI
PALLET JACK ELECTRICO	149540	S18 ALMACEN DE MATERIALES	12/06/21	\$ 3,595.00	\$539.25	\$305.58	8/31/24	33	\$847.97		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149542	620 RENTAS INTERNAS - SEC. AUXILIAR	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149543	705 INVESTIGACIONES ESPECIALIZADAS	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149544	620 RENTAS INTERNAS - SEC. AUXILIAR	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149545	616 AUDITORIA FISCAL - DIRECTOR	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149546	705 INVESTIGACIONES ESPECIALIZADAS	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI
LAPTOPS TOUCHSCREEN 2 IN 1 LEN	149547	620 RENTAS INTERNAS - SEC. AUXILIAR	02/07/22	\$ 1,213.00	\$181.95	\$103.11	8/31/24	31	\$268.07		X			SI

WALLMOUNT CABINETS 14RM SWING	149604	UNIDAD ADMINISTRATIVA - PONCE	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149605	S13 ATI - APOYO TECNICO	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149606	AIFC - PONCE	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149607	S13 ATI - APOYO TECNICO	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149608	PLANILLAS - PLAZA CAROLINA	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149609	S13 ATI - APOYO TECNICO	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
WALLMOUNT CABINETS 14RM SWING	149610	S13 ATI - APOYO TECNICO	03/17/22	\$ 589.00	\$88.35	\$50.07	8/31/24	30	\$124.88		X			SI
SILLA ERGONOMICA	149613	311 CONTABILIDAD CENTRAL DE GOBIERNO	03/22/22	\$ 695.00	\$104.25	\$59.08	8/31/24	30	\$146.54		X			SI
BATERIA UPS 12-540 MR	149614	S13 ATI - REDES	04/28/22	\$ 740.00	\$111.00	\$62.90	8/31/24	29	\$149.56		X			SI
WALLMOUNT CABINETS 14RM SWING	149615	PLANILLAS - CAGUAS	04/28/22	\$ 589.00	\$88.35	\$50.07	8/31/24	29	\$119.04		X			SI
WALLMOUNT CABINETS 14RM SWING	149616	PLANILLAS - PLAZA LAS AMERICAS	04/28/22	\$ 589.00	\$88.35	\$50.07	8/31/24	29	\$119.04		X			SI
ARCHIVO LATERAL 5 GAVETAS	149617	423 CUMPLIMIENTOS Y COBROS	05/23/22	\$ 1,700.00	\$255.00	\$144.50	8/31/24	28	\$333.55		X			SI
ANTENAS WIFI FORTINET FORTI AP	149618	S13 ATI - REDES	05/27/22	\$ 670.02	\$100.50	\$56.95	8/31/24	28	\$130.83		X			SI
ANTENAS WIFI FORTINET FORTI AP	149619	S13 ATI - REDES	05/27/22	\$ 670.02	\$100.50	\$56.95	8/31/24	28	\$130.83		X			SI
ANTENAS WIFI FORTINET FORTI AP	149620	S13 ATI - REDES	05/27/22	\$ 670.02	\$100.50	\$56.95	8/31/24	28	\$130.83		X			SI
ANTENAS WIFI FORTINET FORTI AP	149621	S13 ATI - REDES	05/27/22	\$ 670.02	\$100.50	\$56.95	8/31/24	28	\$130.83		X			SI
ESCRITORIO	149622	620 RENTAS INTERNAS - SEC. AUXILIAR	07/11/22	\$ 1,683.00	\$252.45	\$143.06	8/31/24	26	\$310.75		X			SI
ARCHIVO	149623	620 RENTAS INTERNAS - SEC. AUXILIAR	07/11/22	\$ 579.00	\$86.85	\$49.22	8/31/24	26	\$106.91		X			SI
CHALECO ANTIBALAS	149624	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149625	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149626	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149627	NIC - BAYAMON	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149628	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149629	NIC - MAYAGUEZ	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149630	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149631	AIFC - MAYAGUEZ	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149632	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149633	NIC - CROWLEY	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149634	NIC - HUMACAO	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149635	300 NIC - DIRECTOR	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149636	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149637	NIC - AGUADILLA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149638	NIC - PONCE	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149639	NIC - PONCE	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149640	300 NIC - DIRECTOR	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149641	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149642	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149643	300 NIC - DIRECTOR	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149644	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149645	NIC - CAGUAS	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149646	NIC - MAYAGUEZ	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149647	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149648	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149649	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149650	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149651	NIC - ARECIBO	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149652	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149653	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149654	NIC - AGUADILLA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149655	NIC - ARECIBO	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149656	NIC - BAYAMON	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149657	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149658	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149659	NIC - CAROLINA	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149660	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149661	411 AIFC - SAN JUAN	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149662	NIC - MAYAGUEZ	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149663	NIC - HUMACAO	08/03/22	\$ 1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI

CHALECO ANTIBALAS	149722	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149723	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149724	NIC - PONCE	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149725	NIC - MAYAGUEZ	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149726	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149727	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149728	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149729	300 NIC - DIRECTOR	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149730	NIC - ARECIBO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149731	NIC - BAYAMON	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149732	NIC - PONCE	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149733	NIC - HUMACAO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149734	705 INVESTIGACIONES ESPECIALIZADAS	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149735	NIC - AGUADILLA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149736	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149737	NIC - CAGUAS	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149738	300 NIC - DIRECTOR	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149739	NIC - ARECIBO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149740	NIC - ARECIBO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149741	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149742	324 NIC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149743	NIC - AGUADILLA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149744	NIC - PONCE	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149745	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149746	NIC - ARECIBO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149747	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149748	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149749	NIC - ARECIBO	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149750	NIC - CAGUAS	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149751	705 INVESTIGACIONES ESPECIALIZADAS	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149752	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149753	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149754	NIC - PONCE	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149755	NIC - AGUADILLA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149756	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149757	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149758	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149759	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149760	300 NIC - DIRECTOR	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149761	NIC - CAROLINA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149762	NIC - PONCE	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149763	624A POLITICA CONTRIBUTIVA	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149764	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
CHALECO ANTIBALAS	149765	411 AIFC - SAN JUAN	08/03/22	\$	1,063.75	\$159.56	\$90.42	8/31/24	25	\$190.63		X			SI
SWITCH CISCO CATALYST	149766	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149767	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149768	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149769	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149770	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149771	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149772	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149773	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149774	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
SWITCH CISCO CATALYST	149775	S13 ATI - APOYO TECNICO	08/26/22	\$	3,895.00	\$584.25	\$331.08	8/31/24	25	\$676.86		X			SI
CISCO NETWORK STACKING MODULE	149776	S13 ATI - APOYO TECNICO	08/26/22	\$	1,245.00	\$186.75	\$105.83	8/31/24	25	\$216.35		X			SI
CISCO NETWORK STACKING MODULE	149777	S13 ATI - APOYO TECNICO	08/26/22	\$	1,245.00	\$186.75	\$105.83	8/31/24	25	\$216.35		X			SI
DETECTORES DE METAL	149778	LOBBY NORTE	10/28/22	\$	6,320.00	\$948.00	\$537.20	8/31/24	22	\$1,004.27		X			SI
DETECTORES DE METAL	149779	LOBBY SUR	10/28/22	\$	6,320.00	\$948.00	\$537.20	8/31/24	22	\$1,004.27		X			SI

Sistema de cámaras de seguri	149780	803 INSTALACIONES FISICAS Y SEGURIDAD	10/31/22	\$	2,194.60	\$329.19	\$186.54	8/31/24	22	\$347.17		X			SI
METRO POSTAL SEBD PRO P3000	149781	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	10/31/22	\$	29,251.45	\$4,387.72	\$2,486.37	8/31/24	22	\$4,627.42		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149822	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149823	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149824	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149825	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149826	803 INSTALACIONES FISICAS Y SEGURIDAD	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149827	S15 PROYECTO ERP	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149828	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149829	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149830	603 FORMAS Y PUBLICACIONES	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149831	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149832	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149833	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149834	812 ADMINISTRACION	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149835	812 ADMINISTRACION	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149836	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149837	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149838	S15 PROYECTO ERP	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149839	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149840	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149841	512 REGULACION A LA PRACTICA Y EDUC.	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149842	724B UNIDAD DE CORRESPONDENCIA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149843	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149844	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149845	603 FORMAS Y PUBLICACIONES	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149846	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149847	724B UNIDAD DE CORRESPONDENCIA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149848	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149849	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149850	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149851	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149852	603 FORMAS Y PUBLICACIONES	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149853	512 REGULACION A LA PRACTICA Y EDUC.	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149854	201 NPP - ENTRADA DE DATOS	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149855	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149856	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149857	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149858	616 AUDITORIA FISCAL - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149859	624C PLANES DE PENSIONES	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149860	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149861	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149862	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149863	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149864	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149865	616 AUDITORIA FISCAL - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149866	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149867	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149868	620 RENTAS INTERNAS - SEC. AUXILIAR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149869	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149870	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149871	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149872	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149873	311 CONTABILIDAD CENTRAL DE GOBIERNO	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149874	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149875	812 ADMINISTRACION	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149876	724B SAC - DIRECTOR	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI
BUSINESS COMPUTER SFF DESKTOPS	149877	624A POLITICA CONTRIBUTIVA	11/21/22	\$	829.00	\$124.35	\$70.47	8/31/24	22	\$127.03		X			SI

HP Prodesk 400 G7 SSF/ i7107	149897	COLECTURIA - CAPITAL CENTER	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149898	S15 PROYECTO SURI	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149899	S13 ATI - EDP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149900	S13 ATI - EDP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149901	S13 ATI - EDP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149902	S13 ATI - EDP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149903	502 RH - ASISTENCIA Y LICENCIAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149904	502 RH - ASISTENCIA Y LICENCIAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149905	COLECTURIA - GUAYAMA CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149906	CSI - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149907	CSI - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149908	COLECTURIA - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149909	COLECTURIA - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149910	211 NPP - PERFECCION DE DATOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149911	412A ANALISIS Y DESCUENTO DE SUELDO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149912	714 TESORO - PAGADURIA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149913	211 NPP - ADMINISTRACION DE CUENTAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149914	CSI - SAN SEBASTIAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149915	710 TESORO - CONTABILIDAD DE INGRESOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149916	800 SECRETARIO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149917	312 PRIFAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149918	302 INTERVENCIONES - DIRECTORA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149919	COLECTURIA - NARANJITO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149920	S13 ATI - ANALISIS Y PROGRAMACION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149921	CSI - RINCON	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149922	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149923	424B SECCION DE QUIEBRAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149924	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149925	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149926	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149927	412B DISTRITO DE COBROS - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149928	412B DISTRITO DE COBROS - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149929	312 PRIFAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149930	710 TESORO - CONTABILIDAD DE INGRESOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149931	713 TESORO - RECLAMACIONES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149932	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149933	502 RH - ASISTENCIA Y LICENCIAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149934	718 FINANZAS - GASTOS DE VIAJE	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149935	710 TESORO - CONTADURIA GENERAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149936	710 TESORO - CONTADURIA GENERAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149937	424B SECCION DE QUIEBRAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149938	COLECTURIA - MINILLAS (SANTURCE)	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149939	312 PRIFAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149940	302 INTERVENCIONES - DIRECTORA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149941	307 SISTEMAS FISCALES - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149942	705 INVESTIGACIONES ESPECIALIZADAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149943	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149944	414 COLECTURIA VIRTUAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149945	106 SERVICIOS GENERALES - PROPIEDAD	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149946	106 ALMACEN DE PROPIEDAD	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149947	S13 ATI - SEGURIDAD DE SISTEMAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149948	S13 ATI - SEGURIDAD DE SISTEMAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149949	311 CONTABILIDAD CENTRAL DE GOBIERNO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149950	710 TESORO - INVERSION Y DEUDA PUBLICA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149951	312 PRIFAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149952	307 SISTEMAS FISCALES - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149953	302 INTERVENCIONES - DIRECTORA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	149954	311 CONCILIACION E INFORMES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI

HP Prodesk 400 G7 SSF/ i7107	150013	302 INTERVENCIONES - DIRECTORA	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150014	615 AUDITORIA FISCAL - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150015	611 APELACIONES ADMINISTRATIVAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150016	421 ACREDITACION DE PAGOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150017	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150018	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150019	424A PROCEDIMIENTOS ESPECIALES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150020	412B DISTRITO DE COBROS - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150021	102 COLECTURIA CENTRAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150022	414 COLECTURIA VIRTUAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150023	414 COLECTURIA VIRTUAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150024	411 AIFC - SAN JUAN	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150025	300 NIC - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150026	800 SUB SECRETARIO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150027	502 RH - DESARROLLO ORGANIZACIONAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150028	502 INCADEP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150029	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150030	517 SALON DE ADIESTRAMIENTO (GRANDE)	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150031	COLECTURIA - AGUADILLA CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150032	COLECTURIA - AGUADILLA CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150033	COLECTURIA - AGUADILLA CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150034	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150035	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150036	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150037	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150038	S13 ATI - SECRETARIA AUXILIAR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150039	S13 ATI - ANALISIS Y PROGRAMACION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150040	DISTRITO DE COBROS - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150041	802 ASUNTOS LEGALES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150042	307 SISTEMAS FISCALES - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150043	718 FINANZAS - PAGOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150044	502 INCADEP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150045	718 FINANZAS - CONTRATOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150046	S13 ATI - CONTROL DE PRODUCCION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150047	700 SEGUROS PUBLICOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150048	S13 ATI - ANALISIS Y PROGRAMACION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150049	S13 ATI - ANALISIS Y PROGRAMACION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150050	S13 ATI - ANALISIS Y PROGRAMACION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150051	300 NIC - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150052	AUDITORIA FISCAL - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150053	AUDITORIA FISCAL - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150054	AUDITORIA FISCAL - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150055	S13 ATI - SEGURIDAD DE SISTEMAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150056	616 AUDITORIA FISCAL - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150057	COLECTURIA - MANATI	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150058	311 FINANZAS PUBLICAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150059	806 COMUNICACIONES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150060	NIC - BAYAMON	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150061	CSI - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150062	CSI - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150063	CSI - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150064	CSI - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150065	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150066	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150067	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150068	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150069	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150070	COLECTURIA - CAGUAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI

HP Prodesk 400 G7 SSF/ i7107	150071	208 PATRONALES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150072	423 CUMPLIMIENTOS Y COBROS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150073	700 SEGUROS PUBLICOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150074	CENTRO 360 - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150075	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150076	CENTRO 360 - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150077	CENTRO 360 - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150078	CENTRO 360 - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150079	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150080	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150081	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150082	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150083	DISTRITO DE COBROS - ARECIBO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150084	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150085	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150086	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150087	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150088	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150089	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150090	710 TESORO - CONTADURIA GENERAL	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150091	NIC - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150092	NIC - HUMACAO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150093	DISTRITO DE COBROS - GUAYNABO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150094	COLECTURIA - ARECIBO CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150095	COLECTURIA - ARECIBO CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150096	COLECTURIA - ARECIBO CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150097	S13 ATI - CONTROL DE PRODUCCION	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150098	COLECTURIA - BARRANQUITAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150099	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150100	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150101	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150102	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150103	COLECTURIA - MAYAGUEZ CESCO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150104	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150105	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150106	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150107	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150108	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150109	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150110	CSI - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150111	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150112	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150113	200 SECCION DE ARCHIVO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150114	803 INSTALACIONES FISICAS Y SEGURIDAD	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150115	803 INSTALACIONES FISICAS Y SEGURIDAD	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150116	502 INCADEP	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150117	AIFC - MAYAGUEZ	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150118	806 COMUNICACIONES	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150119	311 CONTABILIDAD CENTRAL DE GOBIERNO	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150120	312 PRIFAS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150121	700 SEGUROS PUBLICOS	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
HP Prodesk 400 G7 SSF/ i7107	150122	419 RECAUDACIONES - DIRECTOR	11/28/22	\$	1,185.90	\$177.89	\$100.80	8/31/24	21	\$179.76		X			SI
Archivos laterales de 5 gaveta	150123	PLANILLAS - MAYAGUEZ MALL	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI
Archivos laterales de 5 gaveta	150124	UNIDAD ADMINISTRATIVA - PONCE	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI
Archivos laterales de 5 gaveta	150125	PLANILLAS - CAGUAS	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI
Archivos laterales de 5 gaveta	150126	PLANILLAS - PLAZA CAROLINA	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI
Archivos laterales de 5 gaveta	150127	PLANILLAS - PLAZA LAS AMERICAS	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI
Archivos laterales de 5 gaveta	150128	PLANILLAS - PLAZA LAS AMERICAS	12/05/22	\$	749.00	\$112.35	\$63.67	8/31/24	21	\$112.30		X			SI

LENOVO THINKCENTRE TYPE PERSON	150245	211 NPP - ADMINISTRACION DE AJUSTES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150246	211 NPP - ADMINISTRACION DE AJUSTES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150247	211 NPP - ADMINISTRACION DE AJUSTES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150248	203 NPP - DIRECTOR	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150249	203 NPP - DIRECTOR	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150250	211 NPP - PERFECCION DE DATOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150251	211 NPP - PERFECCION DE DATOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150252	211 NPP - ADMINISTRACION DE CUENTAS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150253	211 NPP - ADMINISTRACION DE CUENTAS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150254	311 CONCILIACION E INFORMES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150255	211 NPP - ADMINISTRACION DE AJUSTES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150256	203 NPP - DIRECTOR	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150257	602 INCENTIVOS CONTRIBUTIVOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150258	211 NPP - PERFECCION DE DATOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150259	211 NPP - ADMINISTRACION DE AJUSTES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150260	602 INCENTIVOS CONTRIBUTIVOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150261	211 NPP - PERFECCION DE DATOS	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150262	203 NPP - DIRECTOR	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150263	802 ASUNTOS LEGALES	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150264	620 RENTAS INTERNAS - SEC. AUXILIAR	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LENOVO THINKCENTRE TYPE PERSON	150265	S13 ATI - ADMINISTRACION	02/28/23	\$ 829.00	\$124.35	\$70.47	8/31/24	18	\$107.65		X			SI
LICENCIAMIENTO PARA ACCEDER A	150269	S13 ATI - APOYO TECNICO	03/01/23	\$ 42,000.00	\$6,300.00	\$3,570.00	8/31/24	18	\$5,444.25		X			SI
EQUIPO DE SEGURIDAD Y CONTROL	150270	803 INSTALACIONES FISICAS Y SEGURIDAD	03/22/23	\$ 172,847.00	\$25,927.05	\$14,692.00	8/31/24	18	\$21,548.26		X			SI
UNIDAD DE AIRE INVERTER 60K	150272	DISTRITO DE COBROS - HUMACAO	04/04/23	\$ 3,285.00	\$492.75	\$279.23	8/31/24	17	\$399.45		X			SI
CONDENSADOR ADICIONAL DE REPUE	150273	COLECTURIA - HUMACAO	04/04/23	\$ 2,377.00	\$356.55	\$202.05	8/31/24	17	\$289.04		X			SI
LENOVO THINK CENTRE SFF-CORE i	150274	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150275	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150276	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150277	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150278	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150279	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150280	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150281	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150282	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150283	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150284	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
LENOVO THINK CENTRE SFF-CORE i	150285	809 ASUNTOS ECONOMICOS	04/10/23	\$ 953.00	\$142.95	\$81.01	8/31/24	17	\$114.53		X			SI
ROUTER/ FIREWALL FORTIWIFI FWF	150286	S13 ATI - APOYO TECNICO	04/13/23	\$ 2,970.00	\$445.50	\$252.45	8/31/24	17	\$354.83		X			SI
ROUTER/ FIREWALL FORTIWIFI FWF	150287	S13 ATI - APOYO TECNICO	04/13/23	\$ 2,970.00	\$445.50	\$252.45	8/31/24	17	\$354.83		X			SI
ROUTER/ FIREWALL FORTIWIFI FWF	150288	S13 ATI - APOYO TECNICO	04/13/23	\$ 2,970.00	\$445.50	\$252.45	8/31/24	17	\$354.83		X			SI
ROUTER/ FIREWALL FORTIWIFI FWF	150289	S13 ATI - APOYO TECNICO	04/13/23	\$ 2,970.00	\$445.50	\$252.45	8/31/24	17	\$354.83		X			SI
ROUTER/ FIREWALL FORTIWIFI FWF	150290	S13 ATI - APOYO TECNICO	04/13/23	\$ 2,970.00	\$445.50	\$252.45	8/31/24	17	\$354.83		X			SI
FORTI WIFI FWF-60F-BDL-12 10X	150291	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,683.58	\$252.54	\$143.10	8/31/24	17	\$199.55		X			SI
FORTI WIFI FWF-60F-BDL-12 10X	150292	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,683.58	\$252.54	\$143.10	8/31/24	17	\$199.55		X			SI
FORTI WIFI FWF-60F-BDL-12 10X	150293	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,683.58	\$252.54	\$143.10	8/31/24	17	\$199.55		X			SI
FORTI WIFI FWF-60F-BDL-12 10X	150294	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,683.58	\$252.54	\$143.10	8/31/24	17	\$199.55		X			SI
FORTI WIFI FWF-60F-BDL-12 10X	150295	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,683.58	\$252.54	\$143.10	8/31/24	17	\$199.55		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150296	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150297	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150298	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150299	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150300	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
FORTI SWITCH 124F-FPOE L2-MAN	150301	S13 ATI - APOYO TECNICO	04/17/23	\$ 1,679.22	\$251.88	\$142.73	8/31/24	17	\$199.03		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150302	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$ 2,195.12	\$329.27	\$186.59	8/31/24	17	\$259.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150303	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$ 2,195.12	\$329.27	\$186.59	8/31/24	17	\$259.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150304	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$ 2,195.12	\$329.27	\$186.59	8/31/24	17	\$259.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150305	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$ 2,195.12	\$329.27	\$186.59	8/31/24	17	\$259.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150306	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$ 2,195.12	\$329.27	\$186.59	8/31/24	17	\$259.66		X			SI

RECTANGULAR FLIP FLOP TABLE 30	150365	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150366	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150367	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150368	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150369	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150370	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150371	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150372	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150373	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150374	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150375	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
RECTANGULAR FLIP FLOP TABLE 30	150376	620 RENTAS INTERNAS - SEC. AUXILIAR	04/18/23	\$	2,330.30	\$349.55	\$198.08	8/31/24	17	\$275.66		X			SI
WF EMPLOYEE CONFIGURATION SET-	150377	502 RH - SECRETARIA AUXILIAR	04/20/23	\$	690.00	\$103.50	\$58.65	8/31/24	17	\$81.30		X			SI
COMPUTADORA LENOVO	150379	S13 ATI - CONTROL DE PRODUCCION	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
COMPUTADORA LENOVO	150380	311 FINANZAS PUBLICAS	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
COMPUTADORA LENOVO	150381	S13 ATI - CONTROL DE PRODUCCION	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
COMPUTADORA LENOVO	150382	S13 ATI - CONTROL DE PRODUCCION	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
COMPUTADORA LENOVO	150383	S13 ATI - CONTROL DE PRODUCCION	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
COMPUTADORA LENOVO	150384	S13 ATI - CONTROL DE PRODUCCION	05/12/23	\$	829.00	\$124.35	\$70.47	8/31/24	16	\$93.37		X			SI
PLATAFORMA, 4'	150391	803 INSTALACIONES FISICAS Y SEGURIDAD	05/15/23	\$	592.22	\$88.83	\$50.34	8/31/24	16	\$66.28		X			SI
SILLA EJECUTIVA ERGONOMICA	150385	S15 PROYECTO ERP	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
SILLA EJECUTIVA ERGONOMICA	150386	S15 PROYECTO ERP	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
SILLA EJECUTIVA ERGONOMICA	150387	616 AUDITORIA FISCAL - DIRECTOR	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
SILLA EJECUTIVA ERGONOMICA	150388	615 AUDITORIA FISCAL - SAN JUAN	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
SILLA EJECUTIVA ERGONOMICA	150389	S15 PROYECTO ERP	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
SILLA EJECUTIVA ERGONOMICA	150390	109 CENTRO ORIENTACION SENIORS	05/17/23	\$	583.83	\$87.57	\$49.63	8/31/24	16	\$65.06		X			SI
CONTROL DE ACCESO	150401	713 TESORO - RECLAMACIONES	05/22/23	\$	2,050.00	\$307.50	\$174.25	8/31/24	16	\$226.04		X			SI
AIRE ACONDICIONADO 60K BTU	150396	DISTRITO DE COBROS - HUMACAO	05/26/23	\$	3,285.00	\$492.75	\$279.23	8/31/24	15	\$359.11		X			SI
AIRE MINI SPLIT 60K BTU	150397	COLECTURIA - HUMACAO	05/26/23	\$	3,285.00	\$492.75	\$279.23	8/31/24	15	\$359.11		X			SI
AIRE MINI SPLIT 60K BTU	150398	COLECTURIA - HUMACAO	05/26/23	\$	3,285.00	\$492.75	\$279.23	8/31/24	15	\$359.11		X			SI
AIRE MINI SPLIT 60K BTU	150399	COLECTURIA - HUMACAO	05/26/23	\$	3,285.00	\$492.75	\$279.23	8/31/24	15	\$359.11		X			SI
AIRE MINI SPLIT 12K BTU	150400	COLECTURIA - HUMACAO	05/26/23	\$	838.00	\$125.70	\$71.23	8/31/24	15	\$91.61		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150402	S13 ATI - ADMINISTRACION	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150403	CSI - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150404	401 CONTROL DE CUENTAS DE COLECTURIA	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150405	401 CONTROL DE CUENTAS DE COLECTURIA	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150406	401 CONTROL DE CUENTAS DE COLECTURIA	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150407	401 CONTROL DE CUENTAS DE COLECTURIA	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150408	S15 PROYECTO SURI	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150409	718 FINANZAS - DIRECTOR	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150410	803 INSTALACIONES FISICAS Y SEGURIDAD	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150411	419 RECAUDACIONES - DIRECTOR	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150412	705 INVESTIGACIONES ESPECIALIZADAS	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150413	405 RECLAMACIONES Y REINTEGROS	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150414	NIC - HUMACAO	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150415	COLECTURIA - HUMACAO	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150416	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150417	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150418	ADMINISTRADOR DE COLECTURIAS - PONCE	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150419	ADMINISTRADOR DE COLECTURIAS - PONCE	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150420	ADMINISTRADOR DE COLECTURIAS - PONCE	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150421	UNIDAD ADMINISTRATIVA - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150422	UNIDAD ADMINISTRATIVA - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150423	NIC - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150424	NIC - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150425	NIC - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150426	NIC - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150427	NIC - MAYAGUEZ	05/30/23	\$	829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI

LENOVO THINKCENTRE GEN3-CORE i	150486	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150487	S18 ALMACEN DE MATERIALES	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150488	105C SERVICIOS GENERALES - TRANSPORTE	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150489	302 INTERVENCIONES - DIRECTORA	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150490	412A ANALISIS Y DESCUENTO DE SUELDO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150491	412A ANALISIS Y DESCUENTO DE SUELDO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150492	802 ASUNTOS LEGALES	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150493	718 FINANZAS - CUENTAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150494	105C SERVICIOS GENERALES - TRANSPORTE	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150495	611 APELACIONES ADMINISTRATIVAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150496	324 NIC - SAN JUAN	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150497	NIC - BAYAMON	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150498	COLECTURIA - FAJARDO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150499	NIC - HUMACAO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150500	NIC - HUMACAO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150501	NIC - HUMACAO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150502	710 TESORO - CONTADURIA GENERAL	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150503	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150504	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150505	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150506	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150507	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150508	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150509	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150510	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150511	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150512	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150513	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150514	S13 ATI - REDES	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150515	411 AIFC - SAN JUAN	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150516	S13 ATI - SEGURIDAD DE SISTEMAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150517	705 INVESTIGACIONES ESPECIALIZADAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150518	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150519	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150520	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150521	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150522	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150523	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150524	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150525	106 ALMACEN DE PROPIEDAD	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150526	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150527	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150528	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150529	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150530	SAC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150531	AIFC - MAYAGUEZ	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150532	300 NIC - DIRECTOR	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150533	109 CENTRO ORIENTACION SENIORS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150534	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150535	105C SERVICIOS GENERALES - COMPRAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150536	423 CUMPLIMIENTOS Y COBROS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150537	800 SECRETARIO	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150538	502 RH - ADMINISTRACION DE PERSONAL	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150539	705 INVESTIGACIONES ESPECIALIZADAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150540	705 INVESTIGACIONES ESPECIALIZADAS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150541	602 INCENTIVOS CONTRIBUTIVOS	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150542	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150543	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI

LENOVO THINKCENTRE GEN3-CORE i	150544	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150545	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150546	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150547	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150548	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150549	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150550	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
LENOVO THINKCENTRE GEN3-CORE i	150551	S15 PROYECTO SURI	05/30/23	\$ 829.00	\$124.35	\$70.47	8/31/24	15	\$89.84		X			SI
HEAVY DUTY CURRENCY COUNTER W	150552	CSI - ARECIBO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150553	COLECTURIA - ARECIBO CESCO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150554	COLECTURIA - MANATI	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150555	COLECTURIA - UTUADO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150556	ADMINISTRADOR DE COLECTURIAS - BAYAMON	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150557	COLECTURIA - BAYAMON	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150558	COLECTURIA - NARANJITO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150559	COLECTURIA - CAGUAS	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150560	ADMINISTRADOR DE COLECTURIAS - CAGUAS	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150561	COLECTURIA - GUAYAMA CESCO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150562	ADMINISTRADOR DE COLECTURIAS - HUMACAO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150563	S15 PROYECTO SURI	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150564	CSI - VIEQUES	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150565	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150566	COLECTURIA - AGUADILLA CESCO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150567	CSI - MAYAGUEZ	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150568	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150569	ADMINISTRADOR DE COLECTURIAS - PONCE	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150570	ADMINISTRADOR DE COLECTURIAS - PONCE	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150571	ADMINISTRADOR DE COLECTURIAS - PONCE	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150572	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150573	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150574	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150575	COLECTURIA - CAROLINA CESCO	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150576	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
HEAVY DUTY CURRENCY COUNTER W	150577	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	05/31/23	\$ 687.00	\$103.05	\$58.40	8/31/24	15	\$74.29		X			SI
CONTROL DE ACCESO	150578	NIC - CAROLINA	06/05/23	\$ 875.00	\$131.25	\$74.38	8/31/24	15	\$93.59		X			SI
RELOJ PONCHADOR PARA CORRESPON	150579	311 CONTABILIDAD CENTRAL DE GOBIERNO	06/14/23	\$ 650.99	\$97.65	\$55.33	8/31/24	15	\$68.25		X			SI
RELOJ PONCHADOR PARA CORRESPON	150580	502 RH - RECEPCION	06/14/23	\$ 894.00	\$134.10	\$75.99	8/31/24	15	\$93.72		X			SI
ACONDICIONADOR DE AIRE TIPO MI	150581	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/16/23	\$ 3,285.00	\$492.75	\$279.23	8/31/24	15	\$342.83		X			SI
ACONDICIONADOR DE AIRE TIPO MI	150582	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/16/23	\$ 2,116.00	\$317.40	\$179.86	8/31/24	15	\$220.83		X			SI
ACONDICIONADOR DE AIRE TIPO MI	150583	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/16/23	\$ 2,116.00	\$317.40	\$179.86	8/31/24	15	\$220.83		X			SI
ACONDICIONADOR DE AIRE TIPO MI	150584	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/16/23	\$ 2,116.00	\$317.40	\$179.86	8/31/24	15	\$220.83		X			SI
ACONDICIONADOR DE AIRE TIPO MI	150585	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/16/23	\$ 3,291.00	\$493.65	\$279.74	8/31/24	15	\$343.45		X			SI
AIRE CENTRAL DE 5 TONELADAS 60	150586	CSI - MAYAGUEZ	06/16/23	\$ 3,799.00	\$569.85	\$322.92	8/31/24	15	\$396.47		X			SI
RENOVACION DE SUSCRIPCION DE P	150597	S13 ATI - ADMINISTRACION	06/26/23	\$ 620,806.81	\$93,121.02	\$52,768.58	8/31/24	14	\$63,322.29		X			SI
CONTROL DE ACCESO	150591	606 DIVISION DE INVESTIGACIONES	06/27/23	\$ 1,651.65	\$247.75	\$140.39	8/31/24	14	\$168.08		X			SI
CONTROL DE ACCESO	150592	411 AIFC - SAN JUAN	06/27/23	\$ 1,651.65	\$247.75	\$140.39	8/31/24	14	\$168.08		X			SI
RELOJ PONCHADOR PARA CORRESPON	150593	700 SEGUROS PUBLICOS	06/27/23	\$ 894.00	\$134.10	\$75.99	8/31/24	14	\$90.98		X			SI
HEAVY DUTY CURRENCY COUNTER W	150594	403 ADMINISTRADOR DE COLECTURIAS - SAN JUAN	06/30/23	\$ 687.00	\$103.05	\$58.40	8/31/24	14	\$69.43		X			SI
HEAVY DUTY CURRENCY COUNTER W	150595	400A DIVISION DE COLECTURIAS	06/30/23	\$ 687.00	\$103.05	\$58.40	8/31/24	14	\$69.43		X			SI
SILLA EJECUTIVA "HEAVY DUTY"	150590	411 AIFC - SAN JUAN	07/06/23	\$ 555.49	\$83.32	\$47.22	8/31/24	14	\$55.35		X			SI
ACTUALIZACION (UPGRADE) TRANSF	150596	803 INSTALACIONES FISICAS Y SEGURIDAD	07/10/23	\$ 17,808.00	\$2,671.20	\$1,513.68	8/31/24	14	\$1,757.55		X			SI
RELOJ PONCHADOR ELECTRICO DE C	150598	705 INVESTIGACIONES ESPECIALIZADAS	07/17/23	\$ 894.00	\$134.10	\$75.99	8/31/24	14	\$86.76		X			SI
Lenovo ThinkCentre Gen3-Core i	150604	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150605	DISTRITO DE COBROS - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150606	705 INVESTIGACIONES ESPECIALIZADAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150607	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150608	NIC - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150609	COLECTURIA - CAROLINA CESCO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	150668	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150669	DISTRITO DE COBROS - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150670	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150671	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150672	NIC - MAYAGUEZ	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150673	S13 ATI - ANALISIS Y PROGRAMACION	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150674	S13 ATI - ANALISIS Y PROGRAMACION	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150675	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150676	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150677	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150678	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150679	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150680	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150681	S13 ATI - SEGURIDAD DE SISTEMAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150682	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150683	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150684	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150685	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150686	S15 PROYECTO SURI	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150687	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150688	615 AUDITORIA FISCAL - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150689	COLECTURIA - CAROLINA CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150690	COLECTURIA - CAROLINA CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150691	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150692	S13 ATI - SEGURIDAD DE SISTEMAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150693	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150694	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150695	AUDITORIA FISCAL - MAYAGUEZ	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150696	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150697	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150698	615 AUDITORIA FISCAL - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150699	AUDITORIA FISCAL - MAYAGUEZ	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150700	424A PROCEDIMIENTOS ESPECIALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150701	COLECTURIA - GUAYNABO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150702	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150703	208 PATRONALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150704	710 TESORO - INVERSION Y DEUDA PUBLICA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150705	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150706	302 INTERVENCIONES - DIRECTORA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150707	ADMINISTRADOR DE COLECTURIAS - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150708	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150709	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150710	812 ADMINISTRACION	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150711	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150712	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150713	105 PROCURADOR DE CONTRIBUYENTE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150714	400A DIVISION DE COLECTURIAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150715	812 ADMINISTRACION	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150716	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150717	800 SECRETARIO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150718	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150719	COLECTURIA - MAYAGUEZ CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150720	CENTRO 360 - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150721	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150722	PLANILLAS - PLAZA LAS AMERICAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150723	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150724	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150725	502 INCADEP	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	150726	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150727	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150728	404 DIVISION DE CONTABILIDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150729	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150730	AUDITORIA FISCAL - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150731	809 ASUNTOS ECONOMICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150732	COLECTURIA - PONCE CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150733	705 INVESTIGACIONES ESPECIALIZADAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150734	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150735	CENTRO 360 - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150736	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150737	700 SEGUROS PUBLICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150738	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150739	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150740	COLECTURIA - GUAYNABO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150741	414 COLECTURIA VIRTUAL	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150742	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150743	718 FINANZAS - GASTOS DE VIAJE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150744	615 AUDITORIA FISCAL - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150745	700 SEGUROS PUBLICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150746	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150747	412B DISTRITO DE COBROS - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150748	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150749	414 COLECTURIA VIRTUAL	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150750	COLECTURIA - PONCE CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150751	DISTRITO DE COBROS - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150752	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150753	COLECTURIA - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150754	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150755	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150756	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150757	COLECTURIA - NARANJITO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150758	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150759	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150760	307 SISTEMAS FISCALES - DIRECTOR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150761	718 FINANZAS - DIRECTOR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150762	COLECTURIA - ARECIBO CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150763	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150764	S13 ATI - SECRETARIA AUXILIAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150765	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150766	CENTRO 360 - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150767	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150768	CSI - YAUCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150769	COLECTURIA - ARECIBO CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150770	S15 PROYECTO ERP	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150771	CSI - YAUCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150772	COLECTURIA - GUAYNABO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150773	105C SERVICIOS GENERALES - DIRECTORA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150774	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150775	COLECTURIA - CAROLINA CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150776	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150777	800 SECRETARIO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150778	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150779	CENTRO 360 - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150780	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150781	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150782	COLECTURIA - GUAYNABO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150783	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	150784	COLECTURIA - GUAYNABO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150785	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150786	710 TESORO - CONCILIACION	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150787	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150788	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150789	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150790	COLECTURIA - PONCE CESCO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150791	CENTRO 360 - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150792	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150793	DISTRITO DE COBROS - HUMACAO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150794	502 PAO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150795	UNIDAD ADMINISTRATIVA - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150796	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150797	CENTRO 360 - CAGUAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150798	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150799	615 AUDITORIA FISCAL - SAN JUAN	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150800	800 SECRETARIO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150801	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150802	S13 ATI - APOYO TECNICO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150803	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150804	DISTRITO DE COBROS - HUMACAO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150805	CENTRO 360 - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150806	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150807	DISTRITO DE COBROS - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150808	105 PROCURADOR DE CONTRIBUYENTE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150809	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150810	COLECTURIA - MOCA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150811	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150812	CENTRO 360 - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150813	CENTRO 360 - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150814	616 AUDITORIA FISCAL - DIRECTOR	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150815	411 AIFC - SAN JUAN	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150816	802 ASUNTOS LEGALES	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150817	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150818	806 COMUNICACIONES	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150819	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150820	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150821	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150822	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150823	312 PRIFAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150824	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150825	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150826	724B SAC - DIRECTOR	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150827	DISTRITO DE COBROS - HUMACAO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150828	COLECTURIA - NARANJITO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150829	NIC - CAROLINA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150830	DISTRITO DE COBROS - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150831	718 FINANZAS - DIRECTOR	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150832	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150833	700 SEGUROS PUBLICOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150834	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150835	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150836	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150837	800 SECRETARIO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150838	705 INVESTIGACIONES ESPECIALIZADAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150839	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150840	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150841	106 ALMACEN DE PROPIEDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	150900	DISTRITO DE COBROS - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150901	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150902	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150903	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150904	609 NIC - AUDITORIA FISCAL	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150905	DISTRITO DE COBROS - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150906	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150907	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150908	COLECTURIA - CIDRA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150909	S14 CORRESPONDENCIA Y ARCHIVO (CORREO)	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150910	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150911	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150912	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150913	419 RECAUDACIONES - DIRECTOR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150914	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150915	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150916	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150917	400C REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150918	311B SEGURO SOCIAL	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150919	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150920	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150921	616 AUDITORIA FISCAL - DIRECTOR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150922	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150923	209 NUMERACION	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150924	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150925	NIC - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150926	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150927	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150928	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150929	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150930	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150931	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150932	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150933	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150934	COLECTURIA - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150935	624A POLITICA CONTRIBUTIVA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150936	312 PRIFAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150937	S13 ATI - SEGURIDAD DE SISTEMAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150938	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150939	COLECTURIA - CIDRA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150940	312 PRIFAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150941	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150942	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150943	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150944	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150945	700 SEGUROS PUBLICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150946	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150947	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150948	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150949	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150950	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150951	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150952	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150953	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150954	718 FINANZAS - PRESUPUESTO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150955	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150956	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	150957	DISTRITO DE COBROS - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	150958	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150959	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150960	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150961	NIC - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150962	208 PATRONALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150963	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150964	606 DIVISION DE INVESTIGACIONES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150965	S13 ATI - SEGURIDAD DE SISTEMAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150966	208 PATRONALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150967	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150968	400C REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150969	COLECTURIA - CIDRA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150970	502 RH - ARCHIVO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150971	400C REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150972	311 CONCILIACION E INFORMES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150973	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150974	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150975	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150976	NIC - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150977	718 FINANZAS - GASTOS DE VIAJE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150978	S13 ATI - SECRETARIA AUXILIAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150979	101 CENTRO DE REPRESENTANTES AL CONTR.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150980	DISTRITO DE COBROS - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150981	404 DIVISION DE CONTABILIDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150982	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150983	S18 ALMACEN DE MATERIALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150984	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150985	718 FINANZAS - GASTOS DE VIAJE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150986	DISTRITO DE COBROS - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150987	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150988	COLECTURIA - CIDRA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150989	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150990	DISTRITO DE COBROS - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150991	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150992	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150993	205 HERENCIA Y DONACIONES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150994	COLECTURIA - CAROLINA CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150995	SCI - GUAYAMA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150996	105 PROCURADOR DE CONTRIBUYENTE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150997	S18 ALMACEN DE MATERIALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150998	COLECTURIA - AGUADILLA CESCO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	150999	208 PATRONALES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151000	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151001	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151002	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151003	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151004	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151005	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151006	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151007	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151008	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151009	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151010	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151011	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151012	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151013	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151014	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151015	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	

Lenovo ThinkCentre Gen3-Core i	151248	COLECTURIA - MINILLAS (SANTURCE)	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151249	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151250	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151251	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151252	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151253	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151254	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151255	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151256	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151257	NIC - HUMACAO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151258	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151259	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151260	419 RECAUDACIONES - DIRECTOR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151261	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151262	800 SECRETARIO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151263	602 INCENTIVOS CONTRIBUTIVOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151264	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151265	S15 PROYECTO ERP	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151266	615 AUDITORIA FISCAL - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151267	801 AYUDANTES DEL SECRETARIO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151268	700 SEGUROS PUBLICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151269	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151270	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151271	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151272	NIC - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151273	624C PLANES DE PENSIONES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151274	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151275	106 SERVICIOS GENERALES - PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151276	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151277	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151278	803 INSTALACIONES FISICAS Y SEGURIDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151279	502 RH - ASISTENCIA Y LICENCIAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151280	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151281	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151282	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151283	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151284	NIC - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151285	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151286	400C REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151287	624C PLANES DE PENSIONES	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151288	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151289	502 INCADEP	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151290	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151291	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151292	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151293	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151294	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151295	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151296	400C REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151297	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151298	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151299	AIFC - MAYAGUEZ	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151300	700 SEGUROS PUBLICOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151301	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151302	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151303	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151304	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151305	411 AIFC - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI

Lenovo ThinkCentre Gen3-Core i	151306	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151307	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151308	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151309	302 INTERVENCIONES - DIRECTORA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151310	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151311	105 PROCURADOR DE CONTRIBUYENTE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151312	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151313	324 NIC - SAN JUAN	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151314	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151315	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151316	NIC - ARECIBO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151317	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151318	NIC - HUMACAO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151319	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151320	COLECTURIA - GUAYNABO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151321	400A DIVISION DE COLECTURIAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151322	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151323	COLECTURIA - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151324	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151325	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151326	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151327	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151328	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151329	105 PROCURADOR DE CONTRIBUYENTE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151330	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151331	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151332	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151333	NIC - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151334	710 TESORO - INVERSION Y DEUDA PUBLICA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151335	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151336	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151337	NIC - HUMACAO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151338	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151339	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151340	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151341	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151342	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151343	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151344	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151345	NIC - PONCE	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151346	801 AYUDANTES DEL SECRETARIO	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151347	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151348	SCI - GUAYAMA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151349	201 NPP - ENTRADA DE DATOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151350	AIFC - MAYAGUEZ	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151351	209 NPP - REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151352	COLECTURIA - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151353	NIC - CAROLINA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151354	COLECTURIA - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151355	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151356	NIC - AGUADILLA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151357	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151358	SCI - GUAYAMA	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151359	106 ALMACEN DE PROPIEDAD	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151360	710 TESORO - CONTABILIDAD DE INGRESOS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151361	CENTRO 360 - CAGUAS	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151362	AUDITORIA FISCAL - BAYAMON	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	
Lenovo ThinkCentre Gen3-Core i	151363	209 NPP - REVISION PRELIMINAR	08/22/23	\$	829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI	

Lenovo ThinkCentre Gen3-Core i	151364	DISTRITO DE COBROS - BAYAMON	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151365	ADMINISTRADOR DE COLECTURIAS - BAYAMON	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151366	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151367	211 NPP - ADMINISTRACION DE AJUSTES	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151368	COLECTURIA - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151369	419 RECAUDACIONES - DIRECTOR	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151370	UNIDAD ADMINISTRATIVA - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151371	201 NPP - ENTRADA DE DATOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151372	300 NIC - DIRECTOR	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151373	404 DIVISION DE CONTABILIDAD	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151374	NIC - ARECIBO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151375	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151376	411 AIFC - SAN JUAN	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151377	COLECTURIA - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151378	201 NPP - ENTRADA DE DATOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151379	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151380	311 FINANZAS PUBLICAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151381	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151382	209 NUMERACION	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151383	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151384	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151385	612 REVISION DE CASOS INVESTIGADOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151386	NIC - CAGUAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151387	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151388	624C PLANES DE PENSIONES	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151389	S13 ATI - PROGRAMACION DE SISTEMAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151390	AUDITORIA FISCAL - BAYAMON	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151391	411 AIFC - SAN JUAN	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151392	COLECTURIA - BAYAMON	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151393	COLECTURIA - CAROLINA CESCO	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151394	400A DIVISION DE COLECTURIAS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151395	COLECTURIA - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151396	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151397	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151398	700 SEGUROS PUBLICOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151399	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151400	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151401	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151402	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	151403	NIC - PONCE	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	152325	700 SEGUROS PUBLICOS	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	152334	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
Lenovo ThinkCentre Gen3-Core i	152355	NIC - AGUADILLA	08/22/23	\$ 829.00	\$124.35	\$70.47	8/31/24	13	\$73.40		X			SI
ThinkPad E16 G1, Intel Core i7	151404	DISTRITO DE COBROS - ARECIBO	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151405	DISTRITO DE COBROS - BAYAMON	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151406	DISTRITO DE COBROS - CAROLINA	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151407	DISTRITO DE COBROS - GUAYNABO	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151408	DISTRITO DE COBROS - HUMACAO	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151409	DISTRITO DE COBROS - MAYAGUEZ	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151410	106 ALMACEN DE PROPIEDAD	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151411	412B DISTRITO DE COBROS - SAN JUAN	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151412	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151413	201 NPP - ENTRADA DE DATOS	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151414	201 NPP - ENTRADA DE DATOS	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151415	208 PATRONALES	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151416	201 NPP - ENTRADA DE DATOS	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151417	201 NPP - ENTRADA DE DATOS	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151418	201 NPP - ENTRADA DE DATOS	08/28/23	\$ 1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI

ThinkPad E16 G1, Intel Core i7	151419	ADMINISTRADOR DE COLECTURIAS - HUMACAO	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151420	412A ANALISIS Y DESCUENTO DE SUELDO	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151421	718 FINANZAS - GASTOS DE VIAJE	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151422	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151423	UNIDAD ADMINISTRATIVA - ARECIBO	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151424	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151425	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151426	423 CUMPLIMIENTOS Y COBROS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151427	AIFC - PONCE	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151428	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151429	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151430	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151431	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151432	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151433	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151434	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151435	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151436	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151437	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151438	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151439	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151440	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151441	616 AUDITORIA FISCAL - DIRECTOR	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151442	710 TESORO - SECRETARIA AUXILIAR	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151443	S13 ATI - REDES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151444	S13 ATI - REDES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151445	S15 PROYECTO SURI	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151446	502 RH - ASISTENCIA Y LICENCIAS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151447	502 RH - SECRETARIA AUXILIAR	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151448	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151449	313 CENTRO DE SERVICIO A AGENCIAS GUB.	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151450	S13 ATI - REDES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151451	S13 ATI - REDES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151452	809 ASUNTOS ECONOMICOS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151453	311 CONTABILIDAD CENTRAL DE GOBIERNO	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151454	AUDITORIA FISCAL - PONCE	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151455	710 TESORO - INVERSION Y DEUDA PUBLICA	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151456	710 TESORO - INVERSION Y DEUDA PUBLICA	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151457	710 TESORO - CONTABILIDAD DE INGRESOS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151458	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151459	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151460	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151461	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151462	105C SERVICIOS GENERALES - DIRECTORA	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151463	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151464	411 AIFC - SAN JUAN	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151465	311 CONCILIACION E INFORMES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151466	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151467	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151468	803 INSTALACIONES FISICAS Y SEGURIDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151469	710 TESORO - CONTABILIDAD DE INGRESOS	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151470	S13 ATI - REDES	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151471	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151472	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151473	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151474	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151475	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI
ThinkPad E16 G1, Intel Core i7	151476	106 ALMACEN DE PROPIEDAD	08/28/23	\$	1,227.00	\$184.05	\$104.30	8/31/24	12	\$106.90		X			SI

CHALECOS RESISTENTES A BALAS S	151535	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151536	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151537	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151538	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151539	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151540	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
CHALECOS RESISTENTES A BALAS S	151541	300 NIC - DIRECTOR	09/05/23	\$	1,479.00	\$221.85	\$125.72	8/31/24	12	\$126.06		X			SI
Hand Pallet Jack con capacidad	151549	803 INSTALACIONES FISICAS Y SEGURIDAD	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
Hand Pallet Jack con capacidad	151550	803 INSTALACIONES FISICAS Y SEGURIDAD	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
Hand Pallet Jack con capacidad	151551	803 INSTALACIONES FISICAS Y SEGURIDAD	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
Hand Pallet Jack con capacidad	151552	S18 ALMACEN DE MATERIALES	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
Hand Pallet Jack con capacidad	151553	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
Hand Pallet Jack con capacidad	151554	S19A CORRESPONDENCIA Y DISPOSICION DE DOCS. PUBLICOS	09/14/23	\$	2,000.00	\$300.00	\$170.00	8/31/24	12	\$166.22		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151544	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151545	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151546	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151547	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151548	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151555	S13 ATI - APOYO TECNICO	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151556	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151557	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151558	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
FORTI SWITCH 124F-FPOE CON FOR	151559	106 ALMACEN DE PROPIEDAD	09/19/23	\$	1,976.00	\$296.40	\$167.96	8/31/24	12	\$161.89		X			SI
SILLA EJECUTIVA C/B NARANJA	151560	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	09/21/23	\$	1,004.95	\$150.74	\$85.42	8/31/24	12	\$81.86		X			SI
Adquisición de Mainframe IBM Z	151577	S13 ATI - TELECOMUNICACIONES	10/06/23	\$	1,752,471.00	\$262,870.65	\$148,960.04	8/31/24	11	\$136,546.70		X			SI
CARPA 20 X 20 TRIO TRADITIONAL	151576	106 ALMACEN DE PROPIEDAD	10/11/23	\$	3,341.25	\$501.19	\$284.01	8/31/24	11	\$256.39		X			SI
Purificador de Aire Nutri-Tech	151579	106 ALMACEN DE PROPIEDAD	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151580	106 ALMACEN DE PROPIEDAD	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151581	106 ALMACEN DE PROPIEDAD	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151582	105 PROCURADOR DE CONTRIBUYENTE	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151583	UNIDAD ADMINISTRATIVA - PONCE	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151584	UNIDAD ADMINISTRATIVA - CAGUAS	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151585	UNIDAD ADMINISTRATIVA - ARECIBO	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151586	800 SECRETARIO	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151587	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151588	S13 ATI - ANALISIS Y PROGRAMACION	10/11/23	\$	1,701.80	\$255.27	\$144.65	8/31/24	11	\$130.59		X			SI
Purificador de Aire Nutri-Tech	151589	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151590	101 CENTRO DE REPRESENTANTES AL CONTR.	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151591	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151592	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151593	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151594	810 CENTRO DE EXCELENCIA OPERACIONAL (CoE)	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151595	UNIDAD ADMINISTRATIVA - ARECIBO	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151596	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151597	521 ASUNTOS LABORALES Y ASUNTOS INTERNOS	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151598	101 CENTRO DE REPRESENTANTES AL CONTR.	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151599	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151600	800 SECRETARIO	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151601	502 RH - SECRETARIA AUXILIAR	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151602	502 RH - SECRETARIA AUXILIAR	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151603	502 RH - SECRETARIA AUXILIAR	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151604	UNIDAD ADMINISTRATIVA - PONCE	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151605	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151606	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151607	106 ALMACEN DE PROPIEDAD	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Purificador de Aire Nutri-Tech	151608	UNIDAD ADMINISTRATIVA - CAGUAS	10/11/23	\$	686.75	\$103.01	\$58.37	8/31/24	11	\$52.70		X			SI
Ultra Tech Clean Machine	151609	106 ALMACEN DE PROPIEDAD	10/11/23	\$	3,215.33	\$482.30	\$273.30	8/31/24	11	\$246.73		X			SI
Ultra Tech Clean Machine	151610	106 ALMACEN DE PROPIEDAD	10/11/23	\$	3,215.33	\$482.30	\$273.30	8/31/24	11	\$246.73		X			SI

AIRE ACONDICIONADO DE CONSOLA	151578	800 SECRETARIO	10/13/23	\$	3,285.00	\$492.75	\$279.23	8/31/24	11	\$250.53		X			SI
IMPRESORA A COLOR LASER DUPLEX	151611	105C SERVICIOS GENERALES - DIRECTORA	11/02/23	\$	649.00	\$97.35	\$55.17	8/31/24	10	\$46.43		X			SI
RELOJ PONCHADOR PARA ASISTENCI	151618	105C SERVICIOS GENERALES - CONSERVACION Y CONSERJERIA	12/04/23	\$	4,380.00	\$657.00	\$372.30	8/31/24	9	\$280.26		X			SI
Indoor Wireless AP-Tri Radio W	151619	411 AIFC - SAN JUAN	12/04/23	\$	791.67	\$118.75	\$67.29	8/31/24	9	\$50.66		X			SI
Indoor Wireless AP-Tri Radio W	151620	620 RENTAS INTERNAS - SEC. AUXILIAR	12/04/23	\$	641.00	\$96.15	\$54.49	8/31/24	9	\$41.02		X			SI
Indoor Wireless AP-Tri Radio W	151621	620 RENTAS INTERNAS - SEC. AUXILIAR	12/04/23	\$	641.00	\$96.15	\$54.49	8/31/24	9	\$41.02		X			SI
Indoor Wireless AP-Tri Radio W	151622	620 RENTAS INTERNAS - SEC. AUXILIAR	12/04/23	\$	641.00	\$96.15	\$54.49	8/31/24	9	\$41.02		X			SI
Indoor Wireless AP-Tri Radio W	151623	620 RENTAS INTERNAS - SEC. AUXILIAR	12/04/23	\$	641.00	\$96.15	\$54.49	8/31/24	9	\$41.02		X			SI
Sillas Ejecutivas Ergonomicas	000000000210	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000211	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000212	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000213	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000214	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000215	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000216	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000217	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000218	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000219	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000220	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	000000000221	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151624	PLANILLAS - PLAZA LAS AMERICAS	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151625	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151626	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151627	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151628	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151629	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151630	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151631	624A POLITICA CONTRIBUTIVA	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151632	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151633	616 AUDITORIA FISCAL - DIRECTOR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151634	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151635	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151636	609 NIC - AUDITORIA FISCAL	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151637	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151638	616 AUDITORIA FISCAL - DIRECTOR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151639	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151640	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151641	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151642	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151643	302 INTERVENCIONES - DIRECTORA	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151644	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151645	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151646	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151647	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151648	502 RH - ASISTENCIA Y LICENCIAS	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151649	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151650	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151651	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151652	724B SAC - DIRECTOR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151653	PLANILLAS - PLAZA LAS AMERICAS	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151763	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151764	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	554.49	\$83.17	\$47.13	8/31/24	9	\$35.35		X			SI
Sillas Ejecutivas Ergonomicas	151765	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	554.49	\$83.17	\$47.13	8/31/24	9	\$35.35		X			SI
Sillas Ejecutivas Ergonomicas	151766	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	554.49	\$83.17	\$47.13	8/31/24	9	\$35.35		X			SI
Sillas Ejecutivas Ergonomicas	151767	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151768	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151769	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151770	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$	555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI

Sillas Ejecutivas Ergonomicas	151771	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$ 555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151772	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$ 555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151773	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$ 555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
Sillas Ejecutivas Ergonomicas	151774	620 RENTAS INTERNAS - SEC. AUXILIAR	12/05/23	\$ 555.49	\$83.32	\$47.22	8/31/24	9	\$35.41		X			SI
LABORINSTALACION BASICA	000000000208	-	12/08/23	\$ 1,509.00	\$226.35	\$128.27	8/31/24	9	\$95.13		X			SI
INSTALACION BASICA	000000000209	-	12/08/23	\$ 849.00	\$127.35	\$72.17	8/31/24	9	\$53.52		X			SI
UNIDAD INVERTER 60K BTU	151615	AUDITORIA FISCAL - HUMACAO	12/08/23	\$ 3,285.00	\$492.75	\$279.23	8/31/24	9	\$207.09		X			SI
UNIDAD INVERTER 32K BTU	151616	AUDITORIA FISCAL - HUMACAO	12/08/23	\$ 2,499.00	\$374.85	\$212.42	8/31/24	9	\$157.54		X			SI
UNIDAD INVERTER 60K BTU	151617	COLECTURIA - HUMACAO	12/08/23	\$ 3,285.00	\$492.75	\$279.23	8/31/24	9	\$207.09		X			SI
UNIDAD INVERTER 48K BTU	151612	DISTRITO DE COBROS - CAGUAS	12/11/23	\$ 3,291.00	\$493.65	\$279.74	8/31/24	9	\$205.14		X			SI
Rectangular Flip Top Table 30"	151655	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151656	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151657	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151658	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151659	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151660	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151661	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151662	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151663	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151664	PLANILLAS - PLAZA LAS AMERICAS	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151665	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151666	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,207.05	\$331.06	\$187.60	8/31/24	8	\$131.84		X			SI
Rectangular Flip Top Table 30"	151667	PLANILLAS - PLAZA LAS AMERICAS	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151668	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151669	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151670	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151671	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151672	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151673	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151674	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 2,423.45	\$363.52	\$205.99	8/31/24	8	\$144.77		X			SI
Rectangular Flip Top Table 30"	151675	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,315.59	\$197.34	\$111.83	8/31/24	8	\$78.59		X			SI
Rectangular Flip Top Table 30"	151676	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,315.59	\$197.34	\$111.83	8/31/24	8	\$78.59		X			SI
Rectangular Flip Top Table 30"	151677	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,315.59	\$197.34	\$111.83	8/31/24	8	\$78.59		X			SI
Rectangular Flip Top Table 30"	151678	106 ALMACEN DE PROPIEDAD	12/22/23	\$ 1,315.59	\$197.34	\$111.83	8/31/24	8	\$78.59		X			SI
Rectangular Flip Top Table 30"	151679	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,315.59	\$197.34	\$111.83	8/31/24	8	\$78.59		X			SI
Mobile Screen, Translucent, 72	151680	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151681	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151682	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151683	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151684	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151685	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151686	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151687	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151688	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151689	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151690	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151691	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151692	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151693	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151694	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151695	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151696	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151697	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151698	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Mobile Screen, Translucent, 72	151699	620 RENTAS INTERNAS - SEC. AUXILIAR	12/22/23	\$ 1,077.31	\$161.60	\$91.57	8/31/24	8	\$64.35		X			SI
Adquisición de licencia para a	151700	S13 ATI - BASE DE DATOS	01/02/24	\$ 24,250.00	\$3,637.50	\$2,061.25	8/31/24	8	\$1,385.62		X			SI
Adquisición de licencia para a	151701	S13 ATI - BASE DE DATOS	01/02/24	\$ 24,250.00	\$3,637.50	\$2,061.25	8/31/24	8	\$1,385.62		X			SI
Adquisición de licencia para a	151702	S13 ATI - BASE DE DATOS	01/02/24	\$ 24,250.00	\$3,637.50	\$2,061.25	8/31/24	8	\$1,385.62		X			SI

ARCHIVO LATERAL SERIE LR TABLI	151761	UNIDAD ADMINISTRATIVA - PONCE	01/03/24	\$ 889.00	\$133.35	\$75.57	8/31/24	8	\$50.59		X			SI
ARCHIVO LATERAL SERIE LR TABLI	151762	UNIDAD ADMINISTRATIVA - PONCE	01/03/24	\$ 889.00	\$133.35	\$75.57	8/31/24	8	\$50.59		X			SI
Licenciamiento para acceso y u	151775	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151776	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151777	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151778	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151779	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151780	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento para acceso y u	151781	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 6,092.86	\$913.93	\$517.89	8/31/24	8	\$339.51		X			SI
Licenciamiento Sophos Central	151782	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151783	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151784	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151785	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151786	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151787	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Central	151788	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 948.58	\$142.29	\$80.63	8/31/24	8	\$52.86		X			SI
Licenciamiento Sophos Phishing	151789	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151790	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151791	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151792	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151793	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151794	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Licenciamiento Sophos Phishing	151795	S13 ATI - SEGURIDAD DE SISTEMAS	01/08/24	\$ 1,807.14	\$271.07	\$153.61	8/31/24	8	\$100.70		X			SI
Adquisición de Silla Ergo Huma	151796	710 TESORO - INVERSION Y DEUDA PUBLICA	01/09/24	\$ 1,225.00	\$183.75	\$104.13	8/31/24	8	\$67.97		X			SI
Touchscreen 2-in-1 laptop Prod	151797	802 ASUNTOS LEGALES	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151798	800 SECRETARIO	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151799	812 ADMINISTRACION	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151800	800 SECRETARIO	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151801	620 RENTAS INTERNAS - SEC. AUXILIAR	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151802	S13 ATI - SECRETARIA AUXILIAR	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151803	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151804	502 RH - SECRETARIA AUXILIAR	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151805	311B SEGURO SOCIAL	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151806	311 FINANZAS PUBLICAS	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151807	806 COMUNICACIONES	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151808	S13 ATI - SECRETARIA AUXILIAR	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151809	724B SAC - DIRECTOR	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151810	106 SERVICIOS GENERALES - PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151811	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151812	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151813	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151814	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151815	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151816	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151817	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
Touchscreen 2-in-1 laptop Prod	151818	106 ALMACEN DE PROPIEDAD	01/09/24	\$ 2,773.00	\$415.95	\$235.71	8/31/24	8	\$153.86		X			SI
11-inch iPad Pro Wi-Fi - 2nd g	151819	106 ALMACEN DE PROPIEDAD	01/12/24	\$ 989.00	\$148.35	\$84.07	8/31/24	8	\$54.18		X			SI
11-inch iPad Pro Wi-Fi - 2nd g	151820	106 ALMACEN DE PROPIEDAD	01/12/24	\$ 989.00	\$148.35	\$84.07	8/31/24	8	\$54.18		X			SI
11-inch iPad Pro Wi-Fi - 2nd g	151821	106 ALMACEN DE PROPIEDAD	01/12/24	\$ 989.00	\$148.35	\$84.07	8/31/24	8	\$54.18		X			SI
11-inch iPad Pro Wi-Fi - 2nd g	151822	106 ALMACEN DE PROPIEDAD	01/12/24	\$ 989.00	\$148.35	\$84.07	8/31/24	8	\$54.18		X			SI
11-inch iPad Pro Wi-Fi - 2nd g	151823	106 ALMACEN DE PROPIEDAD	01/12/24	\$ 989.00	\$148.35	\$84.07	8/31/24	8	\$54.18		X			SI
MESA CONFERENCIA REDONDA TOPE	151913	NIC - MAYAGUEZ	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151914	106 ALMACEN DE PROPIEDAD	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151915	106 ALMACEN DE PROPIEDAD	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151916	S13 ATI - SECRETARIA AUXILIAR	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151917	106 ALMACEN DE PROPIEDAD	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151918	106 ALMACEN DE PROPIEDAD	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI
MESA CONFERENCIA REDONDA TOPE	151919	311 CONCILIACION E INFORMES	01/24/24	\$ 500.00	\$75.00	\$42.50	8/31/24	7	\$25.97		X			SI

ESCRITORIO EN U CON ARMARIO Y	151865	106 ALMACEN DE PROPIEDAD	02/16/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	7	\$177.68		X			SI
ESCRITORIO EN U CON ARMARIO Y	151866	307 SISTEMAS FISCALES - DIRECTOR	02/16/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	7	\$177.68		X			SI
ESCRITORIO EN U CON ARMARIO Y	151867	307 SISTEMAS FISCALES - DIRECTOR	02/16/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	7	\$177.68		X			SI
ESCRITORIO EN U CON ARMARIO Y	151868	106 ALMACEN DE PROPIEDAD	02/20/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$174.08		X			SI
ESCRITORIO EN U CON ARMARIO Y	151869	106 ALMACEN DE PROPIEDAD	02/20/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$174.08		X			SI
ESCRITORIO EN U CON ARMARIO Y	151870	106 ALMACEN DE PROPIEDAD	02/20/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$174.08		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151871	718 FINANZAS - DIRECTOR	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151872	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151873	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151874	724B UNIDAD DE CORRESPONDENCIA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151875	HACIENDA RESPONDE	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151876	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151877	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151878	724B SAC - DIRECTOR	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151879	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151880	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151881	307 SISTEMAS FISCALES - DIRECTOR	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151882	615 AUDITORIA FISCAL - SAN JUAN	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151883	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151884	311 CONCILIACION E INFORMES	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151885	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151886	CENTRO 360 - ARECIBO	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151887	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151888	NIC - HUMACAO	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151889	AUDITORIA FISCAL - HUMACAO	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151890	106 ALMACEN DE PROPIEDAD	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151891	DISTRITO DE COBROS - HUMACAO	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151892	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151893	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151894	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151895	710 TESORO - CONTADURIA GENERAL	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151896	307 SISTEMAS FISCALES - DIRECTOR	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151897	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151898	414 COLECTURIA VIRTUAL	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151899	106 ALMACEN DE PROPIEDAD	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151900	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151901	106 ALMACEN DE PROPIEDAD	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151902	106 ALMACEN DE PROPIEDAD	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151903	302 INTERVENCIONES - DIRECTORA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151904	NIC - MAYAGUEZ	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151905	724B SAC - DIRECTOR	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151906	AUDITORIA FISCAL - MAYAGUEZ	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151907	DISTRITO DE COBROS - MAYAGUEZ	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151908	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151909	106 ALMACEN DE PROPIEDAD	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151910	NIC - AGUADILLA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151911	NIC - AGUADILLA	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151912	324 NIC - SAN JUAN	02/20/24	\$	790.00	\$118.50	\$67.15	8/31/24	6	\$36.00		X			SI
MESA CONFERENCIA REDONDA TOPE	151941	313 CENTRO DE SERVICIO A AGENCIAS GUB.	02/22/24	\$	500.00	\$75.00	\$42.50	8/31/24	6	\$22.55		X			SI
MESA CONFERENCIA REDONDA TOPE	151942	106 ALMACEN DE PROPIEDAD	02/22/24	\$	500.00	\$75.00	\$42.50	8/31/24	6	\$22.55		X			SI
ESCRITORIO EN U CON ARMARIO Y	151943	106 ALMACEN DE PROPIEDAD	02/22/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$172.27		X			SI
ESCRITORIO EN U CON ARMARIO Y	151944	106 ALMACEN DE PROPIEDAD	02/22/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$172.27		X			SI
ESCRITORIO EN U CON ARMARIO Y	151945	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/28/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$166.86		X			SI
ESCRITORIO EN U CON ARMARIO Y	151946	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/28/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$166.86		X			SI
ESCRITORIO EN U CON ARMARIO Y	151947	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/28/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$166.86		X			SI
ESCRITORIO EN U CON ARMARIO Y	151948	UNIDAD ADMINISTRATIVA - MAYAGUEZ	02/28/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$166.86		X			SI
ESCRITORIO EJECUTIVO EN DERIVA	151949	UNIDAD ADMINISTRATIVA - HUMACAO	02/28/24	\$	690.00	\$103.50	\$58.65	8/31/24	6	\$30.14		X			SI
ESCRITORIO EN U CON ARMARIO Y	151950	UNIDAD ADMINISTRATIVA - HUMACAO	02/28/24	\$	3,820.00	\$573.00	\$324.70	8/31/24	6	\$166.86		X			SI

BUTACA EXTRA FUERTE, ESTRUCTUR	151961	106 ALMACEN DE PROPIEDAD	03/12/24	\$ 790.00	\$118.50	\$67.15	8/31/24	6	\$32.08		X			SI
BUTACA EXTRA FUERTE, ESTRUCTUR	151962	106 ALMACEN DE PROPIEDAD	03/12/24	\$ 790.00	\$118.50	\$67.15	8/31/24	6	\$32.08		X			SI
LOVE SEAT CONTEMPORANEO RECIBI	151963	106 ALMACEN DE PROPIEDAD	03/12/24	\$ 660.00	\$99.00	\$56.10	8/31/24	6	\$26.80		X			SI
LOVE SEAT CONTEMPORANEO RECIBI	151964	106 ALMACEN DE PROPIEDAD	03/12/24	\$ 660.00	\$99.00	\$56.10	8/31/24	6	\$26.80		X			SI
10.1 cu. ft. Top Freezer Refri	151965	PLANILLAS - PLAZA LAS AMERICAS	03/13/24	\$ 621.84	\$93.28	\$52.86	8/31/24	6	\$25.11		X			SI
M18 FUEL 18V LITHIUM-ION BRUSH	151966	S13 ATI - APOYO TECNICO	03/18/24	\$ 501.79	\$75.27	\$42.65	8/31/24	6	\$19.67		X			SI
Adquisición de Solución de Har	151967	S13 ATI - ADMINISTRACION	03/19/24	\$ 810,353.00	\$121,552.95	\$68,880.01	8/31/24	6	\$31,570.00		X			SI
ESCRITORIO EN U CON ARMARIO Y	151968	106 ALMACEN DE PROPIEDAD	03/19/24	\$ 3,820.00	\$573.00	\$324.70	8/31/24	6	\$148.82		X			SI
ESCRITORIO EN U CON ARMARIO Y	151969	106 ALMACEN DE PROPIEDAD	03/19/24	\$ 3,820.00	\$573.00	\$324.70	8/31/24	6	\$148.82		X			SI
RELOJ PONCHADOR ELECTRICO PARA	151970	724B SAC - DIRECTOR	04/01/24	\$ 1,088.99	\$163.35	\$92.56	8/31/24	5	\$39.08		X			SI
RELOJ PONCHADOR ELECTRICO PARA	151971	S17 ALMACEN DE CORRESPONDENCIA Y DISP. DE DOCS. PUBL.	04/01/24	\$ 1,088.99	\$163.35	\$92.56	8/31/24	5	\$39.08		X			SI
RELOJ PONCHADOR ELECTRICO PARA	151972	400A DIVISION DE COLECTURIAS	04/01/24	\$ 1,088.99	\$163.35	\$92.56	8/31/24	5	\$39.08		X			SI
UNIDAD DE AIRE INVERTER 60K BT	151973	SAC - MAYAGUEZ	04/01/24	\$ 3,285.00	\$492.75	\$279.23	8/31/24	5	\$117.90		X			SI
UNIDAD DE AIRE INVERTER 60K BT	151974	SAC - MAYAGUEZ	04/01/24	\$ 3,285.00	\$492.75	\$279.23	8/31/24	5	\$117.90		X			SI
UNIDAD INVERTER 60K BTU	151975	CENTRO 360 - CAGUAS	04/01/24	\$ 3,285.00	\$492.75	\$279.23	8/31/24	5	\$117.90		X			SI
MUEBLES DE EXTERIOR MESA Y ASI	152136	106 ALMACEN DE PROPIEDAD	04/03/24	\$ 2,900.00	\$435.00	\$246.50	8/31/24	5	\$102.71		X			SI
MUEBLES DE EXTERIOR MESA Y ASI	152137	106 ALMACEN DE PROPIEDAD	04/03/24	\$ 2,900.00	\$435.00	\$246.50	8/31/24	5	\$102.71		X			SI
MUEBLES DE EXTERIOR MESA Y ASI	152138	106 ALMACEN DE PROPIEDAD	04/03/24	\$ 2,900.00	\$435.00	\$246.50	8/31/24	5	\$102.71		X			SI
MUEBLES DE EXTERIOR MESA Y ASI	152139	106 ALMACEN DE PROPIEDAD	04/03/24	\$ 2,900.00	\$435.00	\$246.50	8/31/24	5	\$102.71		X			SI
MUEBLES DE EXTERIOR MESA Y ASI	152140	106 ALMACEN DE PROPIEDAD	04/03/24	\$ 2,900.00	\$435.00	\$246.50	8/31/24	5	\$102.71		X			SI
ESCRITORIO EN U CON ARMARIO Y	152141	DISTRITO DE COBROS - CAROLINA	04/09/24	\$ 3,820.00	\$573.00	\$324.70	8/31/24	5	\$129.88		X			SI
ESCRITORIO EN U CON ARMARIO Y	152142	106 ALMACEN DE PROPIEDAD	04/09/24	\$ 3,820.00	\$573.00	\$324.70	8/31/24	5	\$129.88		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152159	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152160	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152161	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152162	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152163	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152164	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152165	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152166	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152167	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
MESA MULTIUSO FLIPTOP 72"A X	152168	UNIDAD ADMINISTRATIVA - MAYAGUEZ	04/29/24	\$ 790.00	\$118.50	\$67.15	8/31/24	4	\$23.13		X			SI
FAP-231G-A Indoor Wireless AP-	152143	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152144	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152145	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152146	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152147	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152148	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152149	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152150	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152151	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152152	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152153	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152154	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152155	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152156	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
FAP-231G-A Indoor Wireless AP-	152157	S13 ATI - REDES	04/30/24	\$ 616.01	\$92.40	\$52.36	8/31/24	4	\$17.89		X			SI
Unidad de aire de 18.000 BTU p	152158	COLECTURIA - CAGUAS	05/02/24	\$ 1,250.00	\$187.50	\$106.25	8/31/24	4	\$35.71		X			SI
43" Quad View 4K UHD LED Monit	152169	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 2,100.00	\$315.00	\$178.50	8/31/24	4	\$57.02		X			SI
Workstation Tower/Rack - Xeon	152170	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 4,195.00	\$629.25	\$356.58	8/31/24	4	\$113.91		X			SI
32" LED MONITOR	152171	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,525.00	\$228.75	\$129.63	8/31/24	4	\$41.41		X			SI
32" LED MONITOR	152172	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,525.00	\$228.75	\$129.63	8/31/24	4	\$41.41		X			SI
PowerEdge r440 Workstation Ser	152173	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 5,475.00	\$821.25	\$465.38	8/31/24	4	\$148.66		X			SI
Sxv3000 3Ux16 Drive Storage Ar	152174	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 16,395.00	\$2,459.25	\$1,393.58	8/31/24	4	\$445.17		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152175	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152176	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152177	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152178	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$ 1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI

6TB 7.2K RPM NLSAS 6Gbps	152179	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152180	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152181	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152182	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152183	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152184	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
6TB 7.2K RPM NLSAS 6Gbps	152185	803 INSTALACIONES FISICAS Y SEGURIDAD	05/08/24	\$	1,279.00	\$191.85	\$108.72	8/31/24	4	\$34.73		X			SI
UNIDAD DE AIRE DE 60,000 BTU	152186	COLECTURIA - MAYAGUEZ CESCO	05/14/24	\$	3,285.00	\$492.75	\$279.23	8/31/24	4	\$84.54		X			SI
Reloj Ponchador con las sigueie	152187	718 FINANZAS - DIRECTOR	05/21/24	\$	899.00	\$134.85	\$76.42	8/31/24	3	\$21.65		X			SI
Compra de unidad de aire de 60	152188	NIC - HUMACAO	05/22/24	\$	3,300.00	\$495.00	\$280.50	8/31/24	3	\$78.70		X			SI
Creative Cloud All Apps Gov 12	152189	S13 ATI - REDES	06/04/24	\$	1,115.00	\$167.25	\$94.78	8/31/24	3	\$23.17		X			SI
Creative Cloud All Apps Gov 12	152190	S13 ATI - REDES	06/04/24	\$	1,115.00	\$167.25	\$94.78	8/31/24	3	\$23.17		X			SI
METRO POSTAL	152191	UNIDAD ADMINISTRATIVA - CAGUAS	06/05/24	\$	1,528.00	\$229.20	\$129.88	8/31/24	3	\$31.39		X			SI
METRO POSTAL	152192	UNIDAD ADMINISTRATIVA - ARECIBO	06/05/24	\$	1,528.00	\$229.20	\$129.88	8/31/24	3	\$31.39		X			SI
METRO POSTAL	152193	UNIDAD ADMINISTRATIVA - PONCE	06/05/24	\$	1,528.00	\$229.20	\$129.88	8/31/24	3	\$31.39		X			SI
METRO POSTAL	152194	UNIDAD ADMINISTRATIVA - MAYAGUEZ	06/05/24	\$	1,528.00	\$229.20	\$129.88	8/31/24	3	\$31.39		X			SI
Compra e instalacion de unidad	152195	COLECTURIA - CAGUAS	06/06/24	\$	1,278.40	\$191.76	\$108.66	8/31/24	3	\$25.96		X			SI
Compra e instalación de unidad	152196	COLECTURIA - CAGUAS	06/06/24	\$	2,899.00	\$434.85	\$246.42	8/31/24	3	\$58.87		X			SI
Renovación de suscripción de p	152197	S13 ATI - ANALISIS Y PROGRAMACION	06/11/24	\$	620,806.81	\$93,121.02	\$52,768.58	8/31/24	3	\$11,872.93		X			SI
Clear for Law Enforcement Plus	152198	411 AIFC - SAN JUAN	06/14/24	\$	3,120.00	\$468.00	\$265.20	8/31/24	3	\$57.46		X			SI
Reemplazo de A/C por uno de 60	152199	AIFC - MAYAGUEZ	06/14/24	\$	4,578.16	\$686.72	\$389.14	8/31/24	3	\$84.31		X			SI
Compra de unidad de aire de 18	152200	NIC - HUMACAO	06/17/24	\$	1,058.00	\$158.70	\$89.93	8/31/24	3	\$18.74		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152201	603 FORMAS Y PUBLICACIONES	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152202	602 INCENTIVOS CONTRIBUTIVOS	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152203	624A POLITICA CONTRIBUTIVA	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152204	602 INCENTIVOS CONTRIBUTIVOS	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152205	603 FORMAS Y PUBLICACIONES	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152206	624A POLITICA CONTRIBUTIVA	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152207	624A POLITICA CONTRIBUTIVA	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152208	624A POLITICA CONTRIBUTIVA	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLAS EJECUTIVAS ERGONOMICAS	152209	602 INCENTIVOS CONTRIBUTIVOS	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152210	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152211	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152212	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152213	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152214	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152215	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152216	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152217	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152218	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
SILLA EJECUTIVA ERGONOMICA HEA	152219	106 ALMACEN DE PROPIEDAD	06/20/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$9.44		X			SI
Reemplazo unidad #141355 por u	152220	ADMINISTRADOR DE COLECTURIAS - MAYAGUEZ	06/20/24	\$	3,710.00	\$556.50	\$315.35	8/31/24	2	\$63.07		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152221	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152222	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152223	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152224	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152225	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152226	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152227	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152228	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152229	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152230	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
SILLAS ERGONOMICAS EJECUTIVAS	152231	809 ASUNTOS ECONOMICOS	07/08/24	\$	555.49	\$83.32	\$47.22	8/31/24	2	\$7.08		X			SI
Silla ergonómica	152232	724B UNIDAD DE CORRESPONDENCIA	07/17/24	\$	3,500.00	\$525.00	\$297.50	8/31/24	2	\$37.19		X			SI
SILLA ERGONOMICA ASIEN TO AJUST	152233	CENTRO 360 - AGUADILLA	07/30/24	\$	549.00	\$82.35	\$46.67	8/31/24	1	\$4.15		X			SI
SILLA ERGONOMICA CON AJUSTE PA	152234	211 NPP - ADMINISTRACION DE AJUSTES	07/30/24	\$	549.00	\$82.35	\$46.67	8/31/24	1	\$4.15		X			SI
Renovación Licenciamiento para	152235	S13 ATI - SEGURIDAD DE SISTEMAS	08/01/24	\$	659.00	\$98.85	\$56.02	8/31/24	1	\$4.67		X			SI
SOLARWINDS SVR & APP MONITOR A	152236	S13 ATI - SEGURIDAD DE SISTEMAS	08/01/24	\$	1,952.00	\$292.80	\$165.92	8/31/24	1	\$13.83		X			SI

SOLARWINDS NETWORK PERFORMANCE	152237	S13 ATI - SEGURIDAD DE SISTEMAS	08/01/24	\$ 6,109.00	\$916.35	\$519.27	8/31/24	1	\$43.27		X		SI
Silla Ejecutiva Egronomicas "H	152238	423 CUMPLIMIENTOS Y COBROS	08/02/24	\$ 555.49	\$83.32	\$47.22	8/31/24	1	\$3.80		X		SI
Reemplazo unidad de aire #1426	152239	UNIDAD ADMINISTRATIVA - MAYAGUEZ	08/02/24	\$ 3,600.00	\$540.00	\$306.00	8/31/24	1	\$24.65		X		SI